Memorandum

Date:

September 14, 2010

To:

Business Services Section

Attention: Commander K. V. Smith

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Office of Inspector General

File No.:

010.13424.A7146.11626.010

Subject:

2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by Business Services Section was conducted during the month of October 2009. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that departmental inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property and vehicles was conducted by the Property Inspector (PI) August 10 - 18, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across three property areas: general inventory control, telecommunications, and fleet (see Attachments B, C, and D). No weapons were issued to personnel in this command. Additionally, the PI randomly selected items within your command and compared them to the appropriate inventory records. The complete command (office and units) property discrepancy count list is summarized in Attachment F. Discrepancies are summarized in Attachment A.

According to the OPI inventory lists, the command and corresponding command units have a combined total property inventory population of 334 items. The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total sample size of 126 items. The stratified totals for the command, and command units are summarized in Attachment G.

When comparing equipment recorded on the predetermined property inspection lists to the equipment located within the command and corresponding command units, 101 of the 126 were located. Eleven items were transferred to other commands; 13 items not located were surveyed by the command, and the asset numbers have not been removed from the departmental asset

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database; and one item, a camera lens, was previously missing; however, in accordance with departmental policy, the item will remain on the command's inventory.

The property inspection results of the equipment recorded on the predetermined property inventory lists compared, to equipment located at the command and corresponding command units, are summarized in Attachment A.

When comparing equipment located at the command and corresponding command units to the OPI inventory lists, 42 of the 43 items reconciled. One item located was not listed on the appropriate OPI inventory list. The property inspection results of equipment located at the command and command units, compared to the OPI inventory list, are summarized in Attachment A.

I request your command research and investigate the discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspector General through your Division by December 13, 2010.

In accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the California Highway Patrol's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

The Office of Inspector General would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Mr. Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

E. SANCHEZ, Captain Interim Inspector General

Attachments

cc: Assistant Commissioner, Staff
Administrative Services Division
Fiscal Management Section
Office of Inspector General, Audits Unit

CALIFORNIA HIGHWAY PATROL OFFICE OF INSPECTOR GENERAL, AUDITS UNIT PROPERTY INSPECTION DISCREPANCY REPORT Business Services Section - 076 - Units AA, DD, MM, W, and WW August 10, 2010 - August 18, 2010

CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS	UNIT
				,,		Item transferred, CHP 266 dated 5/19/09 attached. The	
143573				v			2.2
1 13373				^		Item transferred CHP 266 dated 1/16/09 attached. The	AA
151830				X		command's 2010 property inspection.	AA
						Item transferred, CHP 266 dated 1/16/09 attached. The	
154142				X			AA
154187				Y			
154107			-	Λ			. AA
160042		v					
100043	-	^					AA
100742				v			100
100/43						Purchase Order dated 09/27/07 attached.	DD
87596				x		Item transferred, CHP 266 attached.	DD
						Item disposed of by Supply Services Unit. Property Survey	
106204				X		Report, STD 152 dated 2/26/08 attached.	ww
						Item surveyed to Department of Corrections, Property	
106901				X		Survey Report, STD 152 dated 5/13/08 attached.	ww
						Item disposed of by Supply Services Unit, Property Survey	
						Report, STD 152 dated 10/23/08 attached. The CHP asset	
						_	
2							
110775		-		Y		TANKE TO THE PROPERTY OF THE P	ww
	NUMBER 143573 151830 154142 154187 160843 108743 87596 106204	CHP NUMBER PROPERTY RECORD BUT NOT FOUND 143573 151830 154142 154187 160843 108743 87596 106204 106901	CHP NUMBER RECORD BUT NOT FOUND PROPERTY RECORD 143573 151830 154142 154187 160843 X 108743 87596 106204 106901	CHP PROPERTY NOT LISTED ON PROPERTY RECORD BUT NOT FOUND PROPERTY RECORD NEEDED TO PROPERTY RECORD	CHP NUMBER CORPERTY RECORD BUT NOT LISTED ON PROPERTY RECORD BUT NOT FOUND PROPERTY RECORD NEEDED TO PROPERTY RECORD X X X X X X X X X	CHIP NUMBER NOT LISTED ON PROPERTY RECORD NOT LISTED ON NEEDED TO PROPERTY RECORD NOT LISTED ON NEEDED TO PROPERTY RECORD NOT FOUND NOT FO	CIPP PROPERTY PROP

CALIFORNIA HIGHWAY PATROL OFFICE OF INSPECTOR GENERAL, AUDITS UNIT PROPERTY INSPECTION DISCREPANCY REPORT

Business Services Section - 076 - Units AA, DD, MM, W, and WW August 10, 2010 - August 18, 2010

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS	UNIT
SCALE DIGITAL ELECTRONIC	144322				x		Item transferred, CHP 266 dated 5/1/08 attached. The Oracle database was updated by Inventory Controls Unit during the command's 2010 property inspection.	ww
SCALE DIGITAL ELECTRONIC	144325				х		Item transferred, CHP 266 dated 10/30/08 attached. Request OPI to update the Oracle database.	ww
COMPUTER	160829				x		Item transferred, CHP 266 attached.	ww
PROJECTOR DLP	162433				x		Item transferred, CHP 266 attached.	ww
CAMERA 35MM OM 10 LENS NO 3725157	74637	X					Item missing, 2009 and 2010 memorandums attached. Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 12/15/08 attached. The original CHP 266 listed the item by Office of Machine Repair tag	ww
TYPEWRITER ELEC EX 50	75326				X		number, not CHP asset number. The CHP asset number was confirmed by using the Asset Look-Up, serial number inquiry. Supply Services Unit added the CHP asset number to the CHP 266 during the Property Inspection for equipment accountability.	ww
PAT SCALE	76496				x		Item transferred, CHP 266 dated 7/1/08 attached. Request OPI to update the Oracle database.	ww
DICTATOR PORTABLE MOD 2500	80890				x		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 12/10/07 attached.	,
AIR JACK	84002				X		Item surveyed to Los Rios Community College District, Property Survey Report, STD 152 dated 10/3/06 attached. The original STD 152 and CHP 266 listed the CHP asset number as the serial number. Supply Services Unit added the CHP asset number to the forms during the Property Inspection for equipment accountability.	ww

CALIFORNIA HIGHWAY PATROL OFFICE OF INSPECTOR GENERAL, AUDITS UNIT PROPERTY INSPECTION DISCREPANCY REPORT

Business Services Section - 076 - Units AA, DD, MM, W, and WW August 10, 2010 - August 18, 2010

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS	UNIT
CAMERA REBEL EOS 35MM	87365				х		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.	ww
CAMERA 35MM REBELEOS	87400				х		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.	ww
SCALE ELECTRONIC	94851				х		Item transferred, CHP 266 attached.	ww
CAMERA	97212				х		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.	ww
CAMERA	99486				х		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.	ww
MOBILE VIDEO RECORDER SYSTEM	XBJ008FX				x		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 10/23/08 attached.	ww
CALCULATOR	XD005				x		Item surveyed to Department of General Services, Property Survey Report, STD 152 dated 10/31/08 attached. The Oracle database was updated by Inventory Controls Unit during the command's property inspection.	ww

IA	ASSET#	DESCRIPTION	SERIAL #	UNIT	Y	N	A	Т	C	OTHER
PROP	PERTY INS	SPECTION LIST TO EQUIPMENT								
1 1	36666	PRINTER LASERJET 4250N #076H4039	USBXN27787	AA	х					
2 1	36667	PRINTER	JPKAD30293	AA	х					
3 1	42158	FAX MACHINE	5FCWD238123	AA	х					
4 1	43313	PRINTER	CNGXH16648	AA	х					
5 1	43573	COMPUTER	2UB54608WC	AA				x		Item transferred, CHP 266 dated 5/19/09 attached. The Oracle database was updated by the OPI during the command's 2010 property inspection.
6 1	143574	COMPUTER	2UB54608WW	AA	x					
7 I	43575	COMPUTER	2UB54608WH	AA	X					
8 1	46897	MAINFRAME, AUTODOC FEEDER	SJY11605	AA	X					
9 1	46898	COPIER	KNE11146	AA	Х					
10 1	50699	FACSIMILE MACHINE		AA	X					
II 1	51830	SCANNER	801498	AA				х		Item transferred, CHP 266 dated 1/16/09 attached. The Oracle database was updated by the OPI during the command's 2010 property inspection.
12 1	54142	COMPUTER	MXL7330F5R	AA				X		Item transferred, CHP 266 dated 1/16/09 attached. The Oracle database was updated by the OPI during the command's 2010 property inspection.
13 1	54150	COMPUTER	MXL7330FKJ	ΑΛ	x					
14 I	154187	COMPUTER	MXL7330F9D	AA				х		Item transferred, CHP 266 dated 1/16/09 attached. The Oracle database was updated by the OPI during the command's 2010 property inspection.
15 l	157690	COMPUTER	2UA8060CPP	AA	x					
16 1	160820	COMPUTER	MXL8231B3B	AA	X					
17 I	160832	COMPUTER	MXL82319YJ	AA	X					
18 1	160840	COMPUTER	MXL8231B6J	AA	x					
19 1	160848	COMPUTER	MXL8231B1S	AA	X					
20 1	160852	COMPUTER	MXL8231B1W	AA	х					

	ASSET #	DESCRIPTION	SERIAL#	UNIT	Y	N	A	T	С	OTHER
21	160855	COMPUTER	MXL8231B0R	AA	х					
22	160856	COMPUTER	MXL82319YK	ΛΛ	x					
23	160858	COMPUTER	MXL82319Y8	AA	x					· · · · · · · · · · · · · · · · · · ·
24	160859	COMPUTER	MXL8231B79	AA	x					
25	160868	COMPUTER	MXL8231B5V	AA	x `					
26	161966	COMPUTER	MXL827029C	AA	x					
27	161967	COMPUTER	MXI.827029D	AA	x					
28	161969	COMPUTER	MXL827029G	AA	x					
29	161971	COMPUTER	MXL827029J	AA	x					
30	161972	COMPUTER	MXL827029K	AA	x					
31	161974	COMPUTER	MXL8270297	AA	x					
32	161975	COMPUTER	MXL8270298	AA	x					
33	76616	CALCULATOR ELEC ONE MEM	51019806	AA	x					
EQU	JIPMENT T	O INVENTORY LIST								
1	141258	PRINTER	CNDXC21642	AA	x					
2	141261	PRINTER	CNDXB26118	AA	х					
3	143312	PRINTER	CNGXG20798	AA	x					
4	144743	COPIER.DIGITAL MULTI-FUNCTIONAL	60000170	AA	х					
5	157701	COMPUTER	2UA8060CRQ	AA	x					
6	160837	COMPUTER	MXL8231B5R	AA	x					
7	160849	COMPUTER	MXL8231B1V	AA	x					
8	160851	COMPUTER	MXL8231B4W	AA	x					
9	160865	COMPUTER	MXL82319YG	AA	x					
10	161968	COMPUTER	MXL827029F	AA	x					

	ASSET #	DESCRIPTION	SERIAL#	UNIT	Y	N	A	T	C	OTHER
11	161973	COMPUTER	MXL827029L	AA	х			į		
12	99651	PRINTER	USBC01661	AA	x					
EQ	UIPMENT L	OCATED ON-SITE (NOT LISTED ON COMMA	ND PROPERTY LIST)						Ite	m located on-site, CHP 266 prepared during inspection for
13	160843			AA			x			uipment accountability.

A	SSET#	DESCRIPTION	SERIAL#	UNIT	Y	N A	Т	C OTHER
PROP	ERTY INS	PECTION LIST TO EQUIPMENT						
1 1	08743	PHOTOCOPIER	823658	DD			x	Item traded-in on 11/13/07 for a new Photocopier, Purchase Order dated 09/27/07 attached.
2 ,1	19118	MACHINE, SHEET FOLDER	185NE0023	DD	X			
3 1	26724	PRINTING PRESS		DD	X			
4 1	33559	HIGH VOLUME PUNCH MACHINE		DD	Х			
5 1	38069	DUPLO COLLATOR DOCU TECH 6180 PRODUCTION PUBLISHER		DD	Х			
6 1	38076	W/TRAINING	8VE059898	DD	X			
7 1	38078	DOCU TECH DOCU SP 180 CONTROLLER	FE45160096	DD	x			
8 1	38079	DOCU COLOR 6060 DIGITAL CONTROLLER DOCU COLOR 6060 DIGITAL PRESS	LLU030964	DD	X			
9 1	38756	W/TRAINING	LLU030964	DD	X			
10 , 1	41264	PRINTER	CNDXB26100	DD	X			
11 1	43560	COMPUTER	2UB54608WS	DD	X			
12 l	50232	FREE FLOW DOCUSP CONTROLLER /PHOTOCOPIER B/W	8VE002142	DD	x			
13 1	60827	COMPUTER	MXL8231B1Q	DD	X			
14 7	5812	PAPER DRILL 3-SPINDLE CHALLENGE	63941	DD	Х			
15 17	9227	BINDERY STITCHER SINGLEHEAD	G787026	DD	Х			
16 7	79311	PRECISION LIGHT TABLE VLT 42-F	EL-B87-013	DD	X			
17 8	32959	PAPER JOGGER 665	890500	DD	X			
18 8	36532	PALLET JACK	7009924419	DD	X			
19 8	36547	PALLET JACK	0403143229	DD	X			
20 8	37596	ELECTRIC BINDING	ED02541	DD			X	Item transferred, CHP 266 attached.
21 19	93703	LAMINATOR HEAT SHOE	GJ0268 LAMINATING	DD	X			
22 5	S414	ELECTRIC UTILITY VEHICLE	180150	DD	x			

	ASSET #	DESCRIPTION	SERIAL#	UNIT	Y	N .	A '	T	С	OTHER
EQ	UIPMENT T	O INVENTORY LIST	1				T	ı		
I	126224	DIGITAL COPIER	31003064	DD	x					
2	138077	THREE TRAY INTERPOSER XEROX DOCUCOLOR W/EXTERNAL	1UL000593	DD	x		1	4		
3	150231	CONTROLLER FINISHER		DD	x					
1	160823	COMPUTER	MXL82319YP	DD	X					
5	59929	DRILL PAPER ELEC MF TABLTABLE 30142	30142	DD	X					

A	ASSET#	DESCRIPTION	SERIAL#	UNIT	Y	N	A	ı		С	OTHER
PROP	ERTY INS	SPECTION LIST TO EQUIPMENT				T	Ī	T	Ī		
1	26148	ENVELOPE OPENER	1010	ММ	х				Ī		
2 1	33734	MAILING MACHINE	0008210	ММ	x			Т	Ī		
3 1	38074	MAILING MACHINE		ММ	x						
1	38075	INSERTER D1800 BASE UNIT WITH FEEDER		ММ	х				Ī		
5 1	41259	PRINTER	CNDXC21628	мм	х						
5 1	42646	COPIER	5600212X	ММ	х						
7 1	51643	PRINTER	CNRXJ89931	ММ	x						
€ 1	60810	COMPUTER	MXL8231B1N	ММ	x						
) 1	60815	COMPUTER	MXL8231B02	ММ	х						
0 1	60819	COMPUTER	MXL8231B60	MM	х						
1 8	4257	CALCULATOR MODEL	9D03905X	MM	х				ı		
2 9	5459	MAIL&PARCEL DECTECTOR	52787	мм	х				I		
13 9	9566	SCALE ELECTRONIC	17711	ММ	x				1		
EQUI	PMENT T	O INVENTORY LIST									
9	9584	MACHINE LETTER FOLDING	9601017	MM	х						

	ASSET#	DESCRIPTION	SERIAL#	UNIT	١	Y N	A	Т	C	OTHER
PRO	OPERTY IN	SPECTION LIST TO EQUIPMENT					T	İ	Т	
1	103080	FORKLIFT	01476	ww	>	ĸ	T			
2	106204	DUMMY BATON MANNEQUIN		ww				x		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 2/26/08 attached.
3	106476	PRINTER LASERJET 4000N	USMB000440	ww	×	K				
4	106901	CAMERA STILL INSTANT SPECTRA/KIT 16D702	M7QJ7D04VHBE	ww				x		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.
5	119775	VCR-MOBILE VIDEO RECORDER SYSTEM	D1KN03821	ww				x		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 10/23/08 attached. The CHP asset number was not listed on the original STD 152 or CHP 266. The asset number was identified in the attached e-mail dated 5/28/09. Supply Services Unit added the CHP asset number to the CHP 266 during the Property Inspection for equipment accountability.
6	119890	BOMB HELMET	01-17445	ww	>	X				
7	119980	LAPTOP FOR VAPOR TRACER	02FF25420	ww	>	x				
8	119981	CONTRABAND DETECTOR	007004881352	ww	>	X				
9	119982	POWER PACK FOR CONTRABAND DETECTOR	30149	ww)	x				
10	119985	PROCESSOR	H5007D	ww	>	X				
11_	132637	BAR CODE	04250000500094	ww	>	x				
12	141257	PRINTER	CNDXB24200	ww	>	X				
13	142168	FORKLIFT, 3500 LB CAPACITY	C809V02124D	WW)	X				
14	143314	PRINTER	CNGXH16766	ww)	X				
15	144322	SCALE DIGITAL ELECTRONIC		ww				x		Item transferred, CHP 266 dated 5/1/08 attached. The Oracle database was updated by Inventory Controls Unit during the command's 2010 property inspection.
16	144325	SCALE DIGITAL ELECTRONIC		ww				x		Item transferred, CHP 266 dated 10/30/08 attached. Request OPI to update the Oracle database.
17	160814	COMPUTER	MXL82319Z7	ww	7	x				
18	160825	COMPUTER	MXL82319YD	ww)	x				
19	160826	COMPUTER	MXL8231B03	ww		X				

	ASSET #	DESCRIPTION	SERIAL#	UNIT	Y	N	Λ	Т	С	OTHER
20	160829	COMPUTER	MXL8231B38	ww				х		Item transferred, CHP 266 attached.
21	160834	COMPUTER	MXL82319YH	ww	x					
22	162433	PROJECTOR DLP	Q89N830AAAAAC0625	ww				х		Item transferred, CHP 266 attached.
23	170095	SCALE DIGITAL ELECTRONIC TOP LOADING	11	ww	X					
24	170099	SCALE DIGITAL ELECTRONIC TOP LOADING		ww	x					
25	170104	SCALE DIGITAL ELECTRONIC TOP LOADING		ww	x					
26	170107	SCALE DIGITAL ELECTRONIC TOP LOADING	н	ww	х					
27	170112	SCALE DIGITAL ELECTRONIC TOP LOADING		ww	х					
28	74637	CAMERA 35MM OM 10 LENS NO 3725157	1925330	ww		х				Item missing, 2009 and 2010 memorandums attached.
29	75326	TYPEWRITER ELEC EX 50	85085603	ww				x		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 12/15/08 attached. The original CHP 266 listed the item by Office of Machine Repair tag number, not CHP asset number. The CHP asset number was confirmed by using the Asset Look-Up, serial number inquiry. Supply Services Unit added the CHP asset number to the CHP 266 during the Property Inspection for equipment accountability.
30	76496	PAT SCALE	85193C	ww				x		Item transferred, CHP 266 dated 7/1/08 attached. Request OPI to update the Oracle database.
31	79167	SCALE D-10	23139	ww	х					
32	80890	DICTATOR PORTABLE MOD 2500	76506200	ww				x		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 12/10/07 attached.
33	82785	TOUCH TAPER FOR MAIL CARTONS	33182-0	ww	x					
34	84002	AIR JACK	H689T12146	ww				x		Item surveyed to Los Rios Community College District, Property Survey Report, STD 152 dated 10/3/06 attached. The original STD 152 and CHP 266 listed the CHP asset number as the serial number. Supply Services Unit added the CHP asset number to the forms during the Property Inspection for equipment accountability.
35	86577	TAPE DISPENSING MACHINE	35468	ww	х					

	ASSET #	DESCRIPTION	SERIAL #	UNIT	Y	N	A 1	С	OTHER
36	86578	SCALE ELECTRONIC	68932	ww	Х				
37	87365	CAMERA REBEL EOS 35MM	3714808	ww			3	(Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.
38	87400	CAMERA 35MM REBELEOS	3608520	ww			Х		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.
39	94851	SCALE ELECTRONIC		ww			×		Item transferred, CHP 266 attached.
40	94901	LADDER	138591	ww	х				
41	95776	ION CHAMBER METER	289	ww	X				
42	97212	CAMERA		ww			×		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.
43	99486	CAMERA	1743609	ww			×		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.
44	XBG001	PROJECTOR GE LP350V DLP	5RW03901467	ww	x				
45	XBJ008FX	MOBILE VIDEO RECORDER SYSTEM	ES23651	ww			x		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 10/23/08 attached.
46	XD005	CALCULATOR	6305199Y	ww			x	S	Item was surveyed to Department of General Services, Property Survey Report, STD 152 dated 10/31/08 attached. The Oracle database was updated by Inventory Controls Unit during the command's property inspection.
47	XRR0037	ALCOHOL SCREENING DEVICE/CASE	17881	ww	x		-		
EQ	UIPMENT TO	INVENTORY LIST							
1	103081	FORKLIFT	01477	ww	X				
2	126820	FORKLIFT	E373076	ww	X				:
3	126951	SCALE		ww	Х				
4	139383	SCANNER HAND	05042000500012	ww	x				
5	142648	COPIER	5600084Y	ww	x				
6	151663	PRINTER	CNRXJ90344	ww	x				
7	160811	COMPUTER	MXL8231B29	ww	X				

ASSET #	DESCRIPTION	SERIAL #	UNIT Y N A T C	OTHER
8 160821	COMPUTER	MXL82319YM	ww x	
160830	COMPUTER	MXL8231B2R	ww x	
0 163931	FAX MACHINE	U60283F8J831011	ww x	
1 66748	BANDING CART		ww x	
2 73577	TAPE MACHINE ELEC	16844	ww x	
3 74158	TAPE MACHINE ELEC	16056	ww x	
4 179166	SCALE D-10	16389	ww x	
5 81351	BENCH SCALE DIGITAL	33691	wwix	
6 86315	FORKLIFT P03949	RR340211818	ww x	
7 86576	TAPE DISPENSING MACHINE	35467	ww x	
8 94902	LADDER	138592	ww x	
9 94904	LADDER	138594	ww x	
0 94905	LADDER	138595	ww x	
1 94906	LADDER	138596	ww x	

CALIFORNIA HIGHWAY PATROL 2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT Business Services Section - 076 Units AA, DD, MM, W, and WW

ASSET#	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL#	UNIT	Y	Ñ	A	T	C	OTHER .
PROPERTY INSI	PECTION LIST TO EQUII	MENT					1				3000
1 R100255	Cellular Telephone				AA	x					The same of the sa
- 82 - 6-02											
PROPERTY INS	PECTION LIST TO EQUIP	MENT									
1 R84316	Base Station - desk top	MailRoom		000500342461070	MM	x					
2 R96843	Cellular Telephone	^ .			MM	x					
	The Second Second Commence	 							_	4	
PROPERTY INSI	PECTION LIST TO EQUIP	MENT				à		17			
I- R99126	Cellular Telephone				W	x					
2 R99127	Cellular Telephone				w	x					harman de la companya
SITE SUBSEILED -OS	1	-							-		
PROPERTY INSI	PECTION LIST TO EQUIP	MENT									
I R57017	Control Head - Mobile	1111836	C2524C	1565194	ww	x					
		ļ	J								
EQUIPMENT TO	INVENTORY LIST	1					_				
I R53350	Mobile Radio	1111836	C2524C	9543421	ww	X					

	010	F			1		
ATION	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL	PM LC
76 Y	(C1630E)	E903097	SUPPLI SERVICES	1995	GMC	C3500PU	001
76	CIGGIR	E895684 Y	MATLROOM	1997	DOD	Van	001
76	C2524C	1111836	SUPPLY SERVICES	2002	CHE	CAB-CHS	001
76	C2845E	1218689	MAILROOM	2005	FOR	VAN	001
76	C3179C	1283759	SUPPLY SERVICES	2009	INT	DURASTAR	001
76	(C31BOC)	1283760	SUPPLY SERVICES	2009	INT	DURASTAR	001
76	D1601	1171746	P00L	2005	DOD	STRATUS	001
76 y	(D1617)	1103612	POOL	2005	DOD	STRATUS	001
76	T109	E56942	SUPPLY SERVICES	1974	UNK	CARGTRL	001
76	T179	19313	SUPPLY SERVICES	1992	UNK	SUP SER TRAILER	001
76	T239	E15052	SUPPLY SERVICES	1990	UNK	SUP SER TRAILER	001
76	T240	E15509	TRAILERS	1985	UNK	TOWDOLLY	001

If any vehicles have been	n transferred -	attach	CHP	57	form(s)		·	 	
VERIFIED BY:					DB	re,			

COMMANDERS SIGNATURE :

On was

ATTACHMENT E This section is blank

CALIFORNIA HIGHWAY PATROL BUSINESS SERVICES SECTION AND UNITS SUMMARY SHEET

PROPERTY INSPECTION LIST TO EQUIPMENT	INSPECTED (reconciled)	INSPECTED (requires correction or replacement tag)	MISSING	ADDITION (located on- site)	TRANSFER	UNAVAILABLE	TOTAL
AA	35				4		39
DD	20				2		22
мм	15						15
w	2						2
ww	29		1		18		48
TOTAL	101		1		24		126
EQUIPMENT TO PROPERTY LIST	INSPECTED (reconciled)	INSPECTED (requires correction or replacement tag)	MISSING	ADDITION (located on- site)	TRANSFER	UNAVAILABLE	TOTAL
AA	14			1			15
DD	5						5
мм	1) 		
w	0					1	C
ww	22	_				-	22
TOTAL	42	8 - 00 - 00 - 00 - 00 - 00 - 00 - 00 -		1			43

BUSINESS SERVICES SECTION PROPERTY INVENTORY POPULATION BY UNIT CODES PROPERTY INSPECTION LIST TO EQUIPMENT

<u>076 - AA</u>

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	81	86.17%	32.74	33
Telecommunications	1	1.06%	0.40	1
Fleet	12	12.77%	4.85	5
Weapons	0	0.00%	0.00	0
Total	94	=1		39

<u>076 - DD</u>

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	32	100.00%	22.00	22
Telecommunications	0	0.00%	0.00	0
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	32	-		22

076 - MM

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	15	88.24%	12.35	13
Telecommunications	2	11.76%	1.65	2
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	17	=: =:		15
		-		

<u>076 - W</u>

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	0	0.00%	0.00	0
Telecommunications	2	100.00%	2.00	2
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	2			2

<u>076 - WW</u>

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	185	97.88%	46.00	47
Telecommunications	4	2.12%	1.00	1
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	189			48

SUPPORTING DOCUMENTATION

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair 7 Transfer CREDIT MEMO - EQUIPMENT Loan, return by: CHP 266 (Rev. 10-07) OPI 076 DATE reservoir con PREPAREDBI FROM ICOMMUNICIPANT 05/19/2009 076aa Gary Anderson Business Services Section NUMBER DOXES/PICCES IN THIS SURPLED LUF ATION GOOT TO MERSON, NAME. 078 Pacitives Section DRIVER'S SIGNATURE SHIPPED VIA SSU truck Other (specify): Hand Deliver upstairs **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. CHECK IF HQ USE ONLY DESCRIPTION UNIT SERIAL NUMBER CHP NUMBER DEFECTIVE STOCK SURVEY (Incl. X, AF, SF, R #'s) HP DC5100 SFF computer and keyboard 143573 2UB54608WC AUTHORIZED BY PROVINCE HAME RECEIVED BY ISIGNATURE 05/19/2009

Destroy Previous Editions

KIMBERIN

Look up by

● Tag # ○ Serial #

Look up

Asset Information

Asset # 143573

SN 2UB54608WC

Model # DC5100

Description COMPUTER

Vendor Name COMPUCOM

Warranty End 27-DEC-2008

Asset Key COMPUTER.DC5100.NONE

Location 078.00.00.0

Vehicle #

Assigned to Vehicle LC#

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair Transfer CREDIT MEMO - EQUIPMENT Loan, return by: CHP 266 (Rev. 10-07) OPI 076 FROM (COMMAND NAME) LOCATION CODE PREPARED BY 01/16/2009 BUSINESS SERVICES SECTION DEBRA KAPITAN, A7116 076AA TO (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT 13 HRS/PERSONNEL FILES UNIT 077 DRIVER'S SIGNATURE SHIPPED VIA Equipment transferred due to SSU truck (Other (specify) reorganization 10/31/08. EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. HQ USE ONLY CHP NUMBER UNIT DESCRIPTION CHECK IF SERIAL NUMBER (Incl. X, AF, SF, R #'s) DEFECTIVE STOCK SURVEY 141261 CNDXB26118 HP PRINTER 141265 JPGGL03263 HP PRINTER 151828 801451 SCANNER 801498 151830 SCANNER 151831 801501 SCANNER 151832 801460 SCANNER 1 151833 801500 SCANNER 152915 MXL7300VLV HP COMPUTER 154147 MXL7330FNH 1 HP COMPUTER 154151 HP COMPUTER MXL7330F2X 154187 MXL7330F9D HP COMPUTER 93180 3618635 READER/MICROFILM 154142 1 MXL7330F5R HP COMPUTER

Sandra Mickens

PRINTED NAME

RECEIVED BY ISIGNATURE

AUTHORIZED BY

1/16/09

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL DISTRIBUTION:
WHITE & YELLOW - Return with inventory PHYSICAL INVENTORY ADJUSTMENT REQUEST DATE package through chain-of-command CHP 24 (Rev. 11-00) OPI 076 PINK - Keep at command 01/16/2009 FROM (COMMAND) LOCATION CODE Fiscal Management Section, Inventory Control Unit Business Services Section 076AA DATE PHYSICAL INVENTORY PERFORMED PERSON CONDUCTING INVENTORY TELEPHONE NUMBER **Public** 05/16/2008 (916) 375-2992 Debra Kapitan, A7116 CALNET Report complete - all items located |X Make changes listed below C = CORRECTION to PRINTOUT (Check Box in Appropriate Area) D = DELETION A = ADDITION ADDITIONS ONLY (if known) CHP TAG NUMBER | SERIAL NUMBER | C | MANUFACTURER'S NAME | C PURCHASE NUMBER | PURCHASE DATE ITEM DESCRIPTION CDA TRANSFERS (A signed CHP 266, Credil Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer) CHP TAG NUMBER TO LOC. CODE SERIAL NUMBER ITEM DESCRIPTION 141261 077 CNDXB26118 HP PRINTER 141265 JPGGL03263 077 HP PRINTER 151828 801451 SCANNER - FUJITSU 077 151830 801498 SCANNER - FUJITSU 077 151831 801501 SCANNER - FUJITSU 077 151832 077 801460 SCANNER - FUJITSU 151833 077 801500 SCANNER - FUJITSU 152915 MXL7300VLV 077 HP COMPUTER 154147 077 MXL7330FNH HP COMPUTER 154151 077 MXL7330F2X HP COMPUTER 154187 077 MXL7330F9D HP COMPLITER 93180 077 3618635 READER/PRINTER MICROFILM - MINOLTA 154142 MXL7330F5R HP COMPUTER 077 COMMANDER'S SIGNATURE DIVISION CHIEF'S SIGNATURE 27 anderson

Look up by

Tag # Serial #

Assigned to Vehicle LC#

Asset Information
Asset # 151830
SN 801498
Model # FI 4340C
Description SCANNER
Vendor Name WESTERN BLUE
Warranty End 06-JUL-2009
Asset Key SCANNER.FI 4340C.NONE
Location 077.00.00.0

Look up by

● Tag # ○ Serial #

Look up

Asset Information

Asset # 154142

SN MXL7330F5R

Model # DC5700S

Description COMPUTER

Vendor Name WESTERN BLUE

Warranty End 29-AUG-2010

Asset Key COMPUTER.DC5700S.NONE

Location 077.00.00.0

Vehicle #

Assigned to Vehicle LC#

Look up by

● Tag# ○ Serial#

Look up

Asset Information

Asset # 154187

SN MXL7330F9D

Model # DC5700S

Description COMPUTER

Vendor Name WESTERN BLUE

Warranty End 29-AUG-2010

Asset Key COMPUTER.DC5700S.NONE

Location 077.00.00.0

Vehicle #

Assigned to Vehicle LC#

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL **CREDIT MEMO - EQUIPMENT** CHP 266 (Rev. 10-07) OPI 076 FROM: (COMMAND NAME) LOCATION CODE **Business Services Section-SSU** TO: (COMMAND NAME)

Return	Repair	▼ Transfer
I con re	dum by	

DATE

Business Service	s Section-SSU	076	ww	Debra Kapitan		08/10	0/2010
TO: (COMMAND NAME)		LOCATIO	N CODE	NUMBER BOXES/PIECES IN THIS SHIPMEN	T		
Business Service	s Section-Admin	076	SAA		1		
SHIPPED VIA				DRIVER'S SIGNATURE			
SSU truck 📝 🤇	Other (specify): Hand carried						
EQUIPMENT	ENSITIVE, COMPUTER, TELECO	MMUNICAT	TIONS, E	тс.			
CHP NUMBER (Incl. X, AF, SF, R #s)	SERIAL NUMBER	UNIT		DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY	
160843	MXL8231B3T	1	СОМР	JTER			
						100	
				E E			
						24	
(19.5	24-16-17 24-16-17 24-16-18
EIVEO BY (SIGNATURE)	& Kapitan	PF	De	bra L. Kapita	an DATE SIDIO	STHORIZE	

PREPARED BY

Item Number

Look up by

● Tag # ○ Serial #

Look up

Asset Information

Asset # 160843

SN MXL8231B3T

Model # DC5800

Description COMPUTER

Vendor Name WESTERN BLUE

Warranty End 16-JUN-2012

Asset Key COMPUTER.DC5800.NONE

Location 076.00.00, WW

Vehicle #

Assigned to Vehicle LC#

Item located on site "AA".

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL DISTRIBUTION: WHITE & YELLOW - Relum with inventory package through chain-of-command PINK - Keep at command DATE PHYSICAL INVENTORY ADJUSTMENT REQUEST CHP 24 (Rev. 11-00) OPI 076 02/17/2009 FROM (COMMAND) LOCATION CODE Fiscal Management Section, Inventory Control Unit BSS reproduction Unit 076DD DATE PHYSICAL INVENTORY PERFORMED PERSON CONDUCTING INVENTORY TELEPHONE NUMBER Public 02/17/2009 Darrell Fernandez 916-376-3179 CALNET Report complete - all items located Make changes listed below C = CORRECTION to PRINTOUT (Check Box in Appropriate Area) D = DELETION ADDITIONS ONLY (if known) A = ADDITION CHP TAG NUMBER | SERIAL NUMBER | C | MANUFACTURER'S NAME | C PURCHASE NUMBER PURCHASE DATE ITEM DESCRIPTION 823658 Xerox V TRANSFERS (A signed CHP 266, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer) CHP TAG NUMBER SERIAL NUMBER ITEM DESCRIPTION TO LOC. CODE 62019 11680 Portable Scale MD 400 076WW Facsimile, Brother K75 718 467 158051 076 M COMMANDERS SIGNATURE DIVISION CHIEF'S SIGNATURE

YA DATE

CTATE OF CALIFORNIA

PEPARTMENT OF CALIFORNIA HIGHWAY PATROL

PHYSICAL INVENTORY ADJUSTMENT REQUEST

DISTRIBUTION: WHITE & YELLOW - Return with inventory package through chain-of-command

	100	-	~ ~

CHP 24 (Rev.	11-00) OP! 076		REFER T	о н	PM 11.2 CHAPTER 8 PINK - Keep at co.	mmand			04/	09/2008
TO	,				FROM (COMMAND)				LOCATION CODE	מל מל אחם
Fiscal Mana	agement Sectio	n, I	nventory Control U	nit	BSS/Reproduction Unit					ورزر 176
DATE PHYSICAL I	NVENTORY PERFORME				PERSON CONDUCTING INVENTORY				IE NUMBER	Public
04/08/2008		_			Darrell Fernandez	10	110	ا ذ (76-3186	CALNE.
Report cor	mpleteall items lo	cate	d		Make changes listed below					
C = CORR	ECTION to PRINT	TUC	(Check Box in Appropri	riate	Area) D = DELETION A =	ADDITI		-		ONLY (if known)
CHP TAG NUMBER	SERIAL NUMBER	С	MANUFACTURER'S NAME	c	ITEM DESCRIPTION	c	D	A	PURCHASE NUMB	ER PURCHASE DATE
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TRANSF	ERS (A signed CHF	266	, Credit Memo, or CHP 57	7, M	otor Vehicle Assignment and Transfer, must be	attached	d as	doc	umentation for ea	ch transfer)
IP TAG NUMBER			NUMBER	1	ITEM DESCRIPTI	ION	_	_		TO LOC, CODE
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$\sim V \cdot V$	(he)	1 1	~~(>	1				_		

PAGE : **PRIVATE DATA** RUN DATE: 11/13/07 REPORT ID MT2320-01 EMP XEROX CUSTOMER BILL OF LADING TIME : 15:52 EST FOR : 072 SCHD ID: CAROO1 CARR 072 DCTD LOGS-BAY AREA SCHED 11/14/07 MANIFEST # MT284207 TRUCK # 614 STOP # 6.0 BOL # 100011412869 REMOVAL SALES REP MCCRYSTAL, SUSAN CUST NAME CALIFORNIA HIGHWAY PROD ORD #D0C823658 CUST # 706373388 FSMA POl DLVRY ADDR PATROL FSMA PO2 CUST PO # 855 RIVERSIDE PKWY ST CA ZIP 95605 WEST SACRAMENTO DARRELL FERNANDEZ CONTACT TEL EXT 9163763186 PHONE OTY PROD/PART MOD SER # MKT OTY PROD/PART MOD SER # DOC823658 PCOLOR40 1 D1C D1C682667 1 H1G H1G133025 1 D1C D1C682667 TOT WT 2,182 LBS ORD OTY 4 SHIP ORD #430141939 ORD ENT 10/31/07 SERV BR 5100 ORD BR 516B DIST BC 5160 EXISTING MF SER # LINK ORD # 450141939 CBR:CECILIA CHUI 8004374863 X6041 SPEC INSTR X ST REED AVE (NH) SCHEDULE FOR WEDNESDAY PER WALTER STEPS/FLT RAILS/PLATES? GATE LOAD DOCK? ELEVATOR(P/F/) POWER CORRECT
PRE PACK IND SPACE OK?
ENTER (F/S/B) UPEND REQD TURNS/LAND BLDG DOOR WIDTH ROOM UPEND REQD STAIRS N HALL WIDTH DEPT ENTER (F/S/B) FLIGHTS DLVRY HRS 7-5PM

MTR RD1 MTR RD2 MTR RD3 MTR RD4

CARR BOL COMMENTS

CARR BUL COMMENTS
MILE START STP TIME START STP

PRIVATE DATA

REPORT ID MT2320-01 EMP XEROX CUSTOMER BILL OF LADING

PAGE : RUN DATE: 11/13/07 TIME : 15:52 EST

FOR: 072

SCHD ID: CAROO1

0.5				
TRUCK # 614	TD LOGS-BAY AREA STOP # 6.0 BOL #	1000111111		
**************************************	PATROL]	ON ************ SALES REP MCCRYS PROD ORD #V5GllC FSMA PO1 FSMA PO2 CUST PO #	**************************************
CONTACT	855 RIVERSIDE PKWY WEST SACRAMENTO DARRELL FERNANDEZ 9163763186	5	ST CA ZIP 95	
**************************************	******************** PROL ART MOD SER # V5G110126	131(1	ON ************************************	MOD SER #
ORD QTY	1	TOT WT	95 LBS	
********* SHIP ORD #450 EXISTING MF S LINK ORD # SPEC INSTR	430141939 CBR:CECII	ARRIER INFORMAS 0/31/07 SERV JACHUI 800433 0 AVE (NH) FOR WEDNESDAY	DIST 74863 X6041	BR 516B BC 5160
GATE BLDG ROOM DEPT DLVRY HRS 7-	******* DELIV LOAD DOCK? ELEVATOR(P/F/) PRE PACK IND ENTER (F/S/B)	PERY INFORMATION RAILS/PLATES POWER CORRECT SPACE OK? UPEND REQUESTAIRS	ON *********** 5? STEP: TURN: DOOR HALL N FLIG	S/LAND WIDTH WIDTH HTS
MTR RD1	********* ACTUAL D	MIK KDS		****
CARR BOL COM	STP		STP	
	******* CUSTOME	CR ACKNOWLEDGEN ON BECEIVED/REN (SIGNATURE)		**************************************

SUPPLIER: The numbers is MUST be shown on Invoice ment of California High		09-27-2007	PAGE OF PAGE
	and		
	iway Patrol	AGENCY BILLING C	00E 08076
Management Section – ox 942901	,	PURCHASING AUTH	
nento, CA 94298-2901	my to		01-36-0030A
and the second	INFORMATION TECHN	HOLOGY PROJECT IDENT	TEICATION NUMBER
The second	AGENCY OR BUYER	076PR6	6066/6068
	CHP	Kathy Murphy	-Freeman
5833	kmurphy-freer	nan@chp.ca.go	V 1
	(916).375-273		375-2134
441-3939 (8)	77) 782-8402	(a) (b) (c) (d) (c) (d) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	EXPIRATION DATE
Microbusiness	IRATION DATE	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN	li de la constante de la const
eil on P.O. Fr.O.B CIT	Y OF DRIGIN	STATE	ZIP CODE
PRODUCT ON BERVICES DESCRIPTION	ON	UNIT PRISE	EXTENSION TOTAL
252 w/ External Contro	oller	24,705.000	\$24,705.0
sher	****	3,800,0000	\$3,800.0
pacity Feeder	5.995.0000	\$5,995.0	
cuColor 40 DOC823658	-300.0000	(\$300.00	
FreeFlow DocuSP Controller			
Controller Stand			
/5G110126		0.0000	\$0.0
		1,128.0000	\$1,128.0
Controller Transning		1,927.0000	\$1,927.0
PAGE 2			
_			
	5	TAXABLE SUBTOTAL	\$436,750.0
ocurament Agraamant (LPA). Torm Agraament No.) ere incorporated l	s and conditions set lord herein by reference as if	TAX RATE SALES	\$33,848.1
echnology Model charges.			- 1 ' 18' ' 18'
continuation pages Shipping	or Freight, or Olfic	SHIPPING!	
			(\$76/415.00
	BY CAL-CARD YES NO	GRAND TOTAL	\$394,183 13
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·		443.02-3336.73 (3	HN) VEO
	LOTMENT		
ADJUSTMENT		FEREN TO N	endor
	.3	10	115/07
DECREASING ENCUMBRANC			
E CLOTH	Hurs		9/2010
	R PHÓNE NUMBER 441-3939 Certifled Microbusiness PRODUCT ON BERIVICES DESCRIPTION PRODUCT ON BERIVICES DESCRIPTION 252 W External Control Sher DECITY Feeder CUColor 40 DOC823656 Controller Controller Controller Installation Controller Tranning PAGE 2 DECITY FORM GSPD-40117 (revision Agreement No.) pre incorporated Controller Transing PAGE 2 DECITY FORM GSPD-40117 (revision Agreement No.) pre incorporated Controller Transing PAGE 2 DECITY FORM GSPD-40117 (revision Agreement No.) pre incorporated Charges Shipping Non-Tax Per line in here. DECITY FEST NO FISCAL YES N	AGENCY OR BUYER INFORMATION AGENCY NAME CHP CONTACT E-MAIL AD KITHUR PLYSTERER (2016) 1375-273 R PHÓNE NUMBER 441-3939 Cerlified Microbusinoss City of Origin PRODUCT OR BERVICES DESCRIPTION 252 W/ External Controller Sher Controller Controller Controller Controller Controller Controller Controller Transing Controller Transing Agraement No.) are incorporated herain by reference as if charges for installation. Controller Transping Controller Tr	AGENCYMME CHP

STATE OF CALIFORNIA - CALIFORNIA HIGHWAY PATROL PURCHASING AUTHORITY PURCHASE ORDER CONTRACT REGISTRATION NUMBER 27200907260084

SUPPLIER: The numbers Identified above MUST be shown on invoice & Packing Slip.

AGENCY ORDER NUMBER 076I-16039

AMENDMENT NO 076I-16039

PAGE OF PAGES 09-27-2007

2 1 2

CONTINUATION

	INUA 11 (REV. 7/200		P AUTOMATED)			IMUST DO SHOWN ON INVOICE & Facking Ships	09-27-2007	LIENT AGREEMENT NO
				AGENCY	BILLING CODE 08076	PURCHASING AUTHORITY NUMBER 91-0907-CHP-HQ1	CMAS 3-0	01-36-0030A
ITEM NUMBER	OUANTITY	unn	COMMODITY CODE of PRODUCT	INECYCLES		The second secon	UNIT PRIGE	EXTENSION TOTAL
NUMBER	Guaran, I	-	CODE CUEENAIGES ID HOWSEL	PRODUCT	Committee of the control of the cont	West Mark Congress of	321,100.00	2004 400 04
12	1	EA	6180PM		Xerox DocuTed	ch 6180 Publisher Printer Module	17,150.000	\$321,100.00
42	1	EΑ	6180INT		DocuTech 618	0.2 Tray Interposer	0	\$17,150.00
13		I CA	0100111		Dodg reen over		0.0000	\$0.00
14	1	EA	DTFIN3		DocuTech 6180) Finisher	-80,000,000	Ψ0,00
15	1	EA			Trade-in Xerox	NP135-3 G8T070838	0	(\$80,000.00)
	*:						34,500.000	\$34,500.00
16	1	EA	DT-CNTL7		Xerox DocuTed	h 6180 Controller		and the second second second second second
17	- 1	EA	DT180PPM		DocuTech 6180	Printer Speed Enable	0.0000	\$0.00
						Cantellar Stand	1,250.0000	\$1,250.00
.18	1	EA.	DTSTAND		Docu Tech 6 180	Controller Stand		2500.00
19	1	EA	IMPOSITN		DocuTech 6180	Imposition License	-10,000.000	\$500.00
00					Trade in Yerey I	NSP135-F L3C100002	0	(\$10,000.00)
20	1	EAL					1 205 0000	\$4,625.00
21	_1_	EA	PDF Color Spltr		PDF Color Splitt	er w/ 1 Yr. Maintenance for current 6180	4,625.0000	φ4,020.00
22	1	EA	PDF Color Spltr		PDF Color Splitt	er w/ 1 Yr. Maintenance	4,625.0000	\$4,625.00
44			, Di Gold, Gpill			ition and DocuTech 6180, DT-CNTL6 & per the attached CHP Statement of Work	10,830.000	\$10,830.00
23	1	EA			DTFIN Training	per the attached CHP Statement of Work		410102010
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STATE OF CALIFORNIA

B50	735	
		, -

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL CREDIT MEMO - EQUIPMENT	INSTRUCT	1211	Return Rep	air 🔲 Transfer
CHP 266 (Rev. 10-07) OPI 076	AND DIST		Loan, return by:	
FROM: (COMMAND NAME)	LOCATION			2 18 08
MORTHERY DIVISION	10			7 (10 108
TO: (COMMAND NAME)	LOCATION			
SUPPLY SERVILES UM	117 0-	16		
SHIPPED VIA		DRIVER'S SIGNATURE	3000	
SSU truck Other (specify):		R Vusburg A	13800	
EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TE	ELECOMMUNICAT	TONS, ETC.	_	Tue wee every
CHP NUMBER SERIAL NUMBER		DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK SURVEY
106204	(BILTUFF PMA DUMM	4 /	
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	(*)			
		.,/		
- W		Disposed		
		055/10		
111				L NITHORIZED OV
RECEIVED BY (SIGNATURE)		PRINTED NAME COSTATA	DATE 02/25/5	AUTHORIZED BY

Surplus Items BSO 735

Source Location	n# Description Sur	plus	Transfer	Witnessed Destruction Stock (S) Recycle (R)	CHP NO	Serial No	SSU#	Item #:	Present Condition	Date Out
018	ECG Defibrillator/Monitor (1 Each)			Destroy	108971	80071	-	1	Trash	Out
018	MRL quick charger (1 Each)			Destroy	N/A	21062	-	2	Trash	
018	MRL super pac batteries (4 Each)			Destroy	N/A	N/A	*	3	Trash	
040C	Office chairs (4 Each)			Destroy	N/A	N/A	-	1	Trash	
074	12X12 wood boards (1 Pail)			Destroy	N/A	N/A		1	Trash	
074	Docking stations (1 Pail)			Destroy	N/A	N/A	-	2	Trash	
074	Flat washers (1 Box)	П		Destroy	N/A	N/A	-	3	Trash	
91A	office chairs misc. (5 Each)			Destroy	N/A	N/A		1	Trash	
101	Wood desks (3 Each)			Destroy	N/A	N/A		1	Trash	
101	office chairs misc. (11 Each)			Destroy	N/A	N/A		2	Trash	i
101	Computer desks (1 Each)			Destroy	N/A	N/A	3.2	3	Trash	
101	Wood book cases (2 Each)			Destroy	N/A	N/A	:•0	4	Trash	
101	Samsung TV VCR combo (1 Each)			Destroy	90093	3CAB603769	*	5	Trash	
101	Quasar TV/VCR combo (1 Each)			Destroy	81770	MB81240587	•	6	Trash	
101	Kodak Slide Projector (1 Each)			Destroy	68038	2248766		7	Trash	
101	Sharp Addind Machine (1 Each)	To		Destroy	73325	05004544	-	8	Trash	
101	Mannequin (1 Each)			Destroy	92653	N/A	•	9	Trash	
101-	Billuff DMA dummy (4 Ebilb)			Destroy		N/A		10	Trash	
101	Table wood (1 Each)	古		Destroy	N/A	N/A		11	Trash	
109	Shap calculator (1 Each)			Destroy	91381	3D00321X	-	1	Trash	
109	Shap calculator (1 Each)			Destroy	95534	5D009036		2	Trash	
109	Night vision device (1 Each)			Destroy	79092	198540	-	3	Trash	
114	Kodak Slide Projector (1 Each)			Destroy	69612	2810483	-	1	Trash	
212	Wood book cases (1 Each)			Destroy	N/A	N/A		1	Trash	
212	Desk (1 Each)			Destroy	N/A	N/A	-	2	Trash	
214	Wood Tables (1 Each)			Destroy	N/A	N/A		1	Trash	
214	Arm Chairs (9 Each)			Destroy	N/A	N/A	1 .	2	Trash	

s STATE OF CALIFORNIA PROPERTY SURVEY REPORT

	EKTT SOKVET KEFOKT	RETURN TO:									
TD 152	2 (REV 1-97)		REPORTING DEP	ARTMENT/AGENCY		,	ATTENTION			00070	
	Record as of disposition da	te (lost, stolen or	California H	lighway Patrol			Robert C	astro II		BSO73	35
	destroyed propertyrecord		Supply Ser	vices Unit	×						
	such determination was ma	oe).	RETURN ADDRESS IMS CODE							02/26/08	
			3350 Reed	Avenue, CA				G-20		02.20.00	
			CITY					ZIP COO	E	REPLACEMENTS:	
	1911		West Sacra	mento, CA				95608	5	SEE PURCHASE EST	IMATE NUMBER
thority is requested to dispose of the FUND OWNED BY			CONTACT PERSON TELEPHONE NUMBER								
fc	ollowing State property:	Motor vehicle account		Robe	ert Castro II		916-375-35	50			ATTACHED
ITEM	DESCRIPTION, MODEL NUMB	BER, SERIAL NUMBER, ETC.	STATE IDENT. NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
lease	see attached		N/A	N/A	N/A	West Sacramento	Junk	3			
											
					 	-					
			1	1	1		1			1 1	

1	PROPERTY T.	AG NUMBER OF	3 €	NUMBER	FOR VEHICLE

(2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED

(3) AMOUNT ALLOWED IF TRADED IN OR SOLD

DISPOSITION CODE

1 TRADE-IN

2 SALE (INCLUDING JUNK SALE)

3. JUNK - VALUELESS

4 LOST~

DGS REVIEW NOT REQUIRED

5 STOLEN-6. DESTROYED (AS BY FIRE, ETC)88

7 TO BE SALVAGED

8 PROPERTY REUTILIZATION-GENERAL SERVICES, SURPLUS PROPERTY

EXPLANATION-REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

Please see attached for information. There are 110 items being locally disposed of by Supply Services Unit at 3350 Reed Ave.

TIF LOST, STOLEN OR DESTROYED, REFER TO SAM SECTION 8643 FOR INSTRUCTIONS.

APPROVED BY PROPERTY SURVEY BOARD	CERTIFICATION OF DISPOSITION	REVIEWED E	BY DEPT. OF GENERAL SERVICES		
(A minimum of two signatures is required) The above statements regarding state property are true and correct; culpable negligence (check appropriate box) was was not	The above described property was disposed of as follows: (specify if no consideration was received)			roperty	
involved in loss, theft, or damage; the disposition proposed is best for the public interest	MANNER OF DISPOSAL Disposed of locally DISPOSAL DATE	FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: Department of General Services Office of Fleet Administration 802 Q Street Sacramento, CA 95814			
Crecypropia Smolucas 022808	SIGNATURE (Officer Supervising Disposal of the Property)	SIGNATURE >		8	
	TITLE	DATE SIGNED			

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7

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair Transfer INSTRUCTIONS TO COMPLETE CREDIT MEMO - EQUIPMENT AND DISTRIBUTE ON REVERSE Loan, return by: CHP 266 (Rev. 10-07) OPI 076 PREPARED BY LOCATION CODE FROM: (COMMAND NAME) 05/07/2008 024 Lt. Milkovich Dignitary Protection Section - South NUMBER BOXES/PIECES IN THIS SHIPMENT LOCATION CODE TO: (COMMAND NAME) 076W Supply Services Unit SHIPPED VIA DRIVER'S SIGNATURE Hand carried by: SSU truck Other (specify): Sgt. Wisegarver EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. HQ USE ONLY CHECK IF DESCRIPTION CHP NUMBER SERIAL NUMBER UNIT DEFECTIVE STOCK SURVEY (Incl. X, AF, SF, R #'s) Camera, Polaroid Spectra AF, Close-up adapter, 105444 K4CIL24A VHBB 106901 Camera, Polaroid Spectra AF M7QJ7D04VHBE Camera, Polaroid Spectra AF, Close-up adapter, 116321 B8VJ9A50VHBE Camera, Polaroid Sun 660 97212 B7J 1579 VE 99484 Camera, 35mm, Olympus Trip S 1743604 Camera, 35mm, Olympus Trip S 1743609 99486 STATE OF CALIFORNIA STATE OF CALIFORNIA HIGHWAY PAITROL HIGHWAY PATROL STATE OF CALIFORNIA HIGHWAY PATROL STATE OF CALIFORNIA STATE OF CALIFORNIA HIGHWAY PATROL 116321 BS0076 AUTHORIZED BY

RECEIVED BY LINGUITURE

Surplus Items BSO 766

urce				Desir Stock	lction (S)	Senal No =				
catio	n# Description = 4 Si	irplus	Tra	isfer Recyc	IP (R) CHPING	Serial No.	io SSU#	Illem#	Present Condition	Date
04	Minolta Camera (1 Each)	$\overline{\mathbf{v}}$		General Services	84624	N/A		1	Fair	
04	Polaroid Camera (1 Each)	V		General Services	97206 •	N/A	- 2	2	Fair	
04	Panasonic Camcorder (1 Each)	$\overline{\mathbf{v}}$		General Services	97372	N/A		3	Fair	
04	Canon camcorder (1 Each)	V			99616 .	N/A		4	Fair	
04	Canon Camera (1 Each)	V		General Services	87400	N/A	100	5	Fair	-
04	Canon Camera (1 Each)			General Services	87365	N/A		6	Fair	-
04	Vivitar camera lens (1 Each)	\square		General Services	97204	N/A		7	Fair	-
24	Poalroid Camera (1 Each)	\square		General Services	105444	k4CJL24AVHBB		1	Fair	-
24	Polaroid Camera (1 Each)	∇		General Services	106901	M7QJ7D04VHBE		2	Fair	-
24	Polaroid Camera (1 Each)	V		General Services	116321	B8VJ9A50VHBE		3	Fair	+
24	Polaroid Camera (1 Each)	V		General Services	97212	B7J1579VE		4	Fair	-
24	Olympus Camera (1 Each)	$\overline{\mathbf{v}}$		General Services	99484	1743604		5	Fair	_
24	Olympus Camera (1 Each)	$\overline{\mathbf{v}}$		General Services	99486	1743609	*	6	Fair	
90	Canon Camera (1 Each)	V		General Services	80144	2069701		1	Fair	
90	Kodak Camera (1 Each)	V		General Services	113242	EKK91701743		2	Fair	+
90	Panosonic VCR (1 Each)	V		General Services	119830	KOKN02760		3.	Fair	+
90	Logitech quick camera (1 Each)	V		General Services	AF01148	LZC95150336C	-	4	Fair	<u> </u>

 Surplus Qty:
 X-fer Qty:
 Other

 .17 Pcs
 0 Pcs
 0 Pcs

STATE OF CALIFORNIA PROPERTY SURVEY REPORT STD. 152 (REV. 1-97)

Authority is requested to dispose of the

following State property:

1. Please see attached

*DISPOSITION CODE TRADE-IN

4. LOST~

5. STOLEN-

2 SALE (INCLUDING JUNK SALE) 3. JUNK - VALUELESS

6. DESTROYED (AS BY FIRE, ETC.)88 TO BE SALVAGED

2. 3 RETURN TO:

Record as of disposition date (lost, stolen or destroyed property-record as of the date such determination was made).

ITEM-DESCRIPTION, MODEL NUMBER, SERIAL NUMBER, ETC.

(1) PROPERTY TAG NUMBER OR E NUMBER FOR VEHICLE

8. PROPERTY REUTILIZATION-GENERAL SERVICES, SURPLUS PROPERTY

FUND OWNED BY

DGS REVIEW NOT REQUIRED

Motor vehicle account

	California H Supply Ser				Robert C	astro II		BSO766	
	3350 Reed	Avenue, CA				G-20		05/13/08	
	West Sacra				ZIP CODE 95605		REPLACEMENTS: SEE PURCHASE ESTIMATE NUMBER		
count	-	The second secon	ct person ert Castro II		916-375-35				
t, ETC.	STATE IDENT. NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
	N/A	N/A	N/A	West Sacramento	Fair	7			
(2) DÖ NOT	OBTAIÑ BIDS ON TE	ADĘ-INS. ESTIMA	TE PRICE OFFERE	ED (3) AM	OUNT ALLOWED	IF TRADEO I	N OR SOLD		

TIF LOST, STOLEN OR DESTROYED, REFER TO SAM SECTION 8643 FOR INSTRUCTIONS. APPROVED BY PROPERTY SURVEY BOARD CERTIFICATION OF DISPOSITION REVIEWED BY DEPT. OF GENERAL SERVICES (A minimum of two signatures is required) FOR DGS REVIEW, SEND TO: Department of General Services The above statements regarding state property are true and correct; State Agency for Surplus Property The above described property was disposed of as follows: culpable negligence (check appropriate box) (specify if no consideration was received) NORTH SOUTH was not 1700 National Drive 701 Burning Tree Road Şacramento, CA 95834 Fullerton, CA 92633 ed in loss theft, or damage; the disposition proposed is MANNER OF DISPOSAL for the public interest. FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: State to State donation DISPOSAL DATE Department of General Services Office of Fleet Administration 802 Q Street Pragritia In. Olucas 0514 Sacramento, CA 95814 SIGNATURE (Officer Supervising Disposal of the Property) SIGNATURE A TITLE DATE SIGNED



State of California • Arnold Schwarzenegger, Governor DEPARTMENT OF GENERAL SERVICES

INTERAGENCY SUPPORT DIVISION . PROPERTY REUSE PROGRAM

1700 National Drive • Sacramento, California 95834-1965 Telephone (916) 928-5800 • Fax (916) 928-4644 www.isd.dgs.ca.gov/surplus

PROPERTY SURVEY REPORT (STD 152) AND TLE (STD 158) REVIEW/APPROVAL FORM

	DATE:	05/13/2008	Received via: WEB	FAX	MAIL	WALK-IN
	DEPAR		PATROL G-20 - BUSINE	SS SERVICES SEC	CTION	
ě	PROPE	RTY TLE REPORT NUMBER(S):	BSO766			
	1. All de BE DE (91	efer to the above Property Survey R items listed on the P.S.R.'s are app fiver it to the Surplus Property Ware INCLUDED WITH THE SHIPMEN' LIVERIES MUST BE SCHEDULEE 16) 928-5813. Receiving hours 9:00 Idays) e attached P.S.R.'s are being return	ropriate for the Property Re house located at 1700 Natio F. Undocumented shipmen DIN ADVANCE, TO SCHE AM to 12:00 noon and 1:00	utilization Program. Nonal Dr., Sacramento, its and shipments of house DELIVERY, CAD until 3:00 PM on alle	When the property beconer of the property beconer of the property become accordance of the property become as a second of	mes avallable, please OF THE P.S.R. MUST anol be accepted. ALL VICE RECEIVING AT:
	A B C D E F G H I. J. K. L.	Mixed disposition codes used on No disposition code shown on P. Improper signatures or unsigned Mixed locations on same docum D.G.S. review and approval not I Inadequate or no explanation. Inappropriate disposal action. No agency assigned "Document Form used is OUT OF DATE. For areas South of Bakersfield, s Forward P.S.R.'s for D.G.S. approved A-1 See OTHER below.	the same document. S.R. by P.S.R. Board. (Two sigent. necessary. Number.: send P.S.R.'s to the Fullerto oval to Dept. pf General Se	natures minimum req n Property Reuse Pro rvices Fleet Administ	ogram Office ration, 802 Q Street, Sa	
X		all property listed on the TLE altache F POSSIBLE USE A LOCAL REC			e Property Reuse Progi	ais.
	5. P.	S.R.'s must be submitted to D.G.S.	PRIOR to disposal action (Refer to S.A.M. Secti	ion 3520).	
	determin	by of this letter, I am authorizing the sed unsuitable for the Surplus Prope coordance with the guidelines set fo	ary Program. Sulveyed pic	herra must be grapo	ched Properly Survey F sed of within 30 days	Report(s) that have been from the date of this letter
	Sincerely		4			
	Telepho Email:	Donough, Manager, Office of Si ne: (916) 928-5807 Fax: (916) dan.mcdonough@dgs.ca.gov nents (s)	urplus Property Reutilizat 928-4665	on .		
	OTHER	X				
						LIO TILE

NOTE: INFORMATION CONTAINED ON MAGNETIC STORAGE DEVICES (COMPUTER HARD DRIVES, ETC.) IS THE RESPONSIBILITY OF THE DISPOSING AGENCY AND NOT THE RESPONSIBILITY OF THE DGS.

SHIPMENTS OF MODULAR FURNITURE TO THE DGS WAREHOUSE MUST BE PALLETIZED AND SHRINK WRAPPED.

BEFORE DISPOSING OF STATE PROPERTY OR TRANSPORTING IT TO SURPLUS PROPERTY REMOVE ALL STATE PROPERTY TAGS!

B50808

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair Transfer **CREDIT MEMO - EQUIPMENT** Loan, return by: CHP 266 (Rev. 10-07) OPI 076 FROM: (COMMAND NAME) LOCATION CODE PREPARED BY DATE Robert Castro II 10/20/2008 051 Research and Planning LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT TO: (COMMAND NAME) 076W DRIVER'S SIGNATURE

Supply Services Unit SHIPPED VIA SSU truck Other (specify) **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. UNIT DESCRIPTION CHECK IF HQ USE ONLY SERIAL NUMBER **CHP NUMBER** DEFECTIVE (Incl. X, AF, SF, R #'s) STOCK SURVEY MVARS camera vault system XBJ008FX ES23651 ycl - Su attack 10/20/08 RECEIVED BY ISIGNATURE

Destroy Previous Editions



From:

Robin Bezzerides

To:

Howell, Faye

CC:

Steel, Jennifer

Date:

5/28/2009 4:10 PM

Subject:

Re: Fwd: Signed Credit Memo

Faye

The VCR (tagged 119775) resided in the yault (tagged XB)008FX). They were shipped and installed as one unit and should not have been separated. Part of the problem with these older MVARS units was that sometimes they got 2 tags (vault and VCR) and sometimes 1 tag (vault OR VCR).

Long response to say YES they go together and the disposition for the XB # would be the same as for 119775.

:-) Robin

>>> Faye Howell 5/28/2009 3:33 PM >>>

Robin.

Can you double check your records for CHP #119775. It was written in on the CHP 266 dated 6-4-08 but, the signed copy dated 10/20/09 does not have it listed.

Is the MVARS a two part system? Does CHP #119775 go with X8J008FX?

-Faye

>>> Robin Bezzerides 5/28/2009 2:38 PM >>> Thanks Faye ~ that was one CHP 266 that we do not show as having received.

>>> Faye Howell 5/28/2009 2:29 PM >>> Refer to attachment. Item was disposed of.

-Faye

>>> Faye Howell 5/21/2009 10:30 AM >>>

Robin,

I believe the credit memo was forwarded to you for signature because of the MVRS equipment. I need a signed copy of the CHP 266 so that I can process area 255's Inventory. THANKS

-Fave

>>> Faye Howell 4/24/2009 11:37 AM >>>

Robert,

Please email or fax me a copy of the signed credit memo dated around 6/4/08 from San Andreas - 255 to 076SSU for:

119775, Panasonic VCR Mobile Video Recorder XBJDD8FX, Panasonic part of the Mobile Video Recorder System

W. Fave Howell Special Projects Analyst California Highway Patrol Administrative Services Division-070 (916) 375-2116 (916) 375-2781 fax fhowell@chp.ca.gov

Post-it* Fax Note 7671	Dale 8 12 10 pages 1
To Robert Carto	From Kumar
Co./Dept.	Go. ICH
Phone #	Phone #
Fax# 376 - 3583	Fax #

Surplus Items BSO 808

Source Location	n# Description Surp	olus	Transfer	Witnessed Destruction Stock (S) Recycle (R)	CHP NO	Serial No	SSU#	Item #:	Present Condition	Date Out
002	Wood Desk (1 Each)			Destroy	N/A	N/A		1	Trash	C21000 22
002	Misc, chairs (2 Each)			Destroy	N/A	N/A	(3	2	Trash	
018	Defibrilator batteries (10 Each)			Destroy	N/A	N/A	5€	1	Trash	
020	HP toner cartridges (3 Each)			Destroy	N/A	N/A		1	Trash	
020	File dividers (48 Each)			Destroy	N/A	N/A	7-	2	Trash	
020	Sharp Calculator (1 Each)			Destroy	N/A	9D028205	-	3	Trash	
020	Card trays (2 Each)			Destroy	N/A	N/A		4	Trash	
020	Fellows paper shredder (1 Each)			Destroy	N/A	N/A	•	5	Trash	
025	Panasonic Fax Machine (1 Each)			Destroy	133907	4HAFC005992	-	1	Trash	
030	Canon calculator (1 Each)			Destroy	84419	N/A		া	Trash	
030	HP Fax Machine (1 Each)			Destroy	91912	JPA4207254		2	Trash	
030	Sony Recorder (1 Each)			Destroy	101167	27123		3	Trash	
030	Dictaphone Cassette Recorder (1 Each)			Destroy	91569	100213	-	4	Trash	
030	Dictamatic foot control (2 Each)			Destroy	N/A	N/A	-	5	Trash	
030	Lanier dictaphone recorder (1 Each)			Destroy	84024	1957412	•	6	Trash	
040C	Panasonic TV/VCR (1 Each)			Destroy	138348	I4AA40526		1	Trash	
040C	Olympus cassette recorder (1 Each)			Destroy	126902	N/A	-	2	Trash	
040C	Olympus cassette recorder (1 Each)			Destroy	126901	N/A	-	3	Trash	
040C	HP photosmart camera (1 Each)			Destroy	132904	CN3C6A1009		4	Trash	
050	Office Chair (1 Each)			Destroy	N/A	N/A		1	Trash	
051	MVARS Voult with accessories (1 Each)			Destroy	XBF016	ES21536	(a)	1	Trash	
051	MVARS vault with accessories (1.1) Each)			Destroy	NAS PUBLICA	ES23561		2	Trash	
051	MVARS vault (1 Each)			Destroy	XBJ016	ES23648	390	3	Trash	
051	MVARS vault (1 Each)			Destroy	XBJ007	ES23644	1.5	4	Trash	
051	MVARS vault (1 Each)			Destroy	N/A	EU06585		5	Trash	
051	MVARS vault (1 Each)			Destroy	XBF007 or 119736	ES21542	-	6	Trash	

STATE OF CALIFORNIA PROPERTY SURVEY REPORT STD 152 (REV 1-97)

RETURN TO:

Record as of disposition date (lost, stolen or destroyed property-record as of the date such determination was made).

REPORTING DEPARTMENT/AGENCY California Highway Patrol Supply Services Unit		Robert Castro II		BSO808
RETURN ADDRESS 3350 Reed Avenue,	CA		G-20	10/23/08
сіту West Sacramento, С	Α	6	ZIP CODE 95605	REPLACEMENTS: SEE PURCHASE ESTIMATE NUMB
	CONTACT PERSON	TELEPHONE	NUMBER	

Authority is socially dis-	Authority is requested to dispose of the FUND OWNED BY		amento,	CA			•	9560	3000	SEE PURCHASE EST	TIMATE NUMBER
following State property:	Motor vehicle account			CONTACT PERSON Robert Castro II		916-375-3550			AFTAGUE		
ITEM-DESCRIPTION, MODEL NUM	BER, SERIAL NUMBER, ETC.	STATE IDENT. NO. (1)	DA PURCH		ORIGINAL COST	LOCATION (CITY)	PRESENT	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
Please see attached			N/A		N/A	West	Junk	3			
2						Sacramento					
3			-								
4,											
(1) PROPERTY TAG NUMBER OR E NUMBE	ER FOR VEHICLE (2) DO NOT	T OBTAIN BIDS ON TE	RADE-INS	ESTIMA	TE PRICE OFFICE						-
17/27/27/27			TOL MIC.	COLIMA	IL PRICE OFFERE	ED (3) AM	OUNT ALLOWED	IF TRADED I	N OR SOLD		

*DISPOSITION	CODE

- TRADE-IN
 SALE (INCLUDING JUNK SALE)
- 3 JUNK VALUELESS
- 4 LOST~
- 5 STOLEN
- 6 DESTROYED (AS BY FIRE, ETC)88
- 7 TO BE SALVAGED
- 8 PROPERTY REUTILIZATION—GENERAL SERVICES, SURPLUS PROPERTY

TIF LOST, STOLEN OR DESTROYED, REFER TO SAM SECTION 8643 FOR INSTRUCTIONS.

EXPLANATION-REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

Please see attached for information. There are 1004 items being disposed of by Supply Services Unit at

3350 Reed Avenue.

X

DGS REVIEW NOT REQUIRED

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AH	1. 11	· , ,	1	
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APPROVED BY PROPERTY SURVEY BOARD	CERTIFICATION OF DISPOSITION	REVIEWED BY DEPT. OF GENERAL SERVICES		
(A minimum of two signatures is required) The above statements regarding state property are true and correct; culpable negligence (check appropriate box) was was not	The above described property was disposed of as follows: (specify if no consideration was received)	FOR DGS REVIEW, SEND TO: Department of General Services State Agency for Surplus Property NORTH SOUTH 1700 National Drive 701 Burning Tree Road Sacramento, CA 95834 Fullerton, CA 92633		
involved in loss, theft, or damage; the disposition proposed is best for the public interest.	Disposed of by Supply Services Unit DISPOSAL DATE	FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: Department of General Services Office of Fleet Administration 802 Q Street Sacramento, CA 95814		
The Darl 11/6/08	SIGNATURE (Officer Super/Sing Disposal of top Propency)	SIGNATURE >		
3.	TITLE	DATE SIGNED		

EB-26-2009 09: EB-26-2009 09: SINING CALIFORN DEPARTMENT OF CA	03 CHP SUPPLY LEFORNIA HIGHWAY PATROL	SERVICES UN	nr Hukin sackaire IT	916 376		/
CREDIT ME CHP 266 (Rev. 6	MO - EQUIPMENT 01) OPI 076		s to complete Te on reverse		Return 🔲 Repa Loan, return by: _	Jr 🔃 Transf
SUPPLY TO: (CONTENTO MALLE No. H	Services UNIT	076 N LOCATION COD 250	Larry L.	THIS SERIPMENT	. 7	5/1/08
SHIPPED VIA	Other (speally):		DRIVER'S SIGNATURE			
EQUIPMENT	SENSITIVE, COMPUTER, TELECO	ANNI INICATIONS	en-			
CHP NUMBER	SERIAL NUMBER	UNIT	DESCRIPTION	Y	CHECK IF H	Q USE ONLY
144322	8027261135	EA Son	le Digital , Ele Loading OS	ctrone,		
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CENED BY ISIGNATURES	Troo Pa	PRATED NA	arrell D. Conner Sr.	OSSII S	5/2008	

CREDIT MEMO - CHP 266 (Rev. 10-07) O	PI 076	AND DISTR	CODE	PREPARED BY		DATE	
NOR (DOMMAND NAME)	*	13	5 1	Kim Tomasello		10/30/200	
Redding - CHP		LOCATION		NUMBER BOXES/PIECES IN THIS SHIPMENT			
HOT (DOMMAND NAME)		076	1				
Supply Service Unit			<u> </u>	DRIVER'S SIGNATURE	70		
HIPPED VIA	Oshov (engoliki):						
SSU truck	SU truck Other (specify):						
EQUIPMENT	SITIVE, COMPUTER, TELECO	MMUNICAT	TONS, ET	rc	CHECK IF	HQ USE OF	
CHP NUMBER	SERIAL NUMBER	UNIT		DESCRIPTION	DEFECTIVE	STOCK SU	
(Incl. X. AF, SF. R #s)		_	. XP	gital Electronic Top Loading			
	110000100000000000000000000000000000000	Each	Scale Di	-096-03)			
144325	8027261133	Laci	Scale D	igital Electronic top loading	1		
144236	8027261176	Each	(08	-096-03)			
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STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair Transfer **CREDIT MEMO - EQUIPMENT** Loan, return by: CHP 266 (Rev. 10-07) OPI 076 FROM: (COMMAND NAME) LOCATION CODE PREPARED BY 07/23/2010 Business Services Section-Supply Services Unit 076WW Debra Kapitan TO: (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT 2 **Business Services Section-Admin** 076AA SHIPPED VIA DRIVER'S SIGNATURE **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. HQ USE ONLY CHP NUMBER SERIAL NUMBER UNIT DESCRIPTION CHECK IF (Incl. X, AF, SF, R #'s) DEFECTIVE STOCK SURVEY 160829 MXL8231B38 Computer Scale Electronic 94851 n/a

Destroy Previous Editions

PRINTED NAME

Debra Kapitan

07/23/2010

c266a208.pdf

•	10-07) OPI 076 NS ON REVERS	E		Lo	originating command (See instructions for details when transferring specific numbered forms) ser: Copies to involved commands only	Loan, return by	
ROM: (COMMAND N	AME)	of .		LOCATION CODE	PREPARED BY		DATE
UPPLY SERV	ICES			076W	JOHNNIE BRITT		08/12/201
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Memorandum

Date:

July 6, 2010

To:

Administrative Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Business Services Section

File No.:

076.A13129

Subject:

QUARTERLY REPORT OF MISSING EQUIPMENT

While conducting the 2009 change of command inventory, Supply Services Unit (SSU) was unable to locate the following items:

Olympus 35MM Camera Lens, CHP [‡]74637 ►

Preliminary Alcohol Screening (PAS) Device, CHP #98456, serial #1003539

A CHP 266, Credit Memo, for the camera lens dated September 26, 2007, was originally signed for by SSU on November 5, 2007. On that date, the credit memo was signed as "subject to count." While processing the credit memo and the items listed, it was discovered that two items were not sent to SSU. It was noted on the credit memo, but unfortunately, there is no evidence that any follow-up was done. The SSU staff has contacted Valley Division and they were unable to assist with the location of this item. During this last quarterly reporting period, SSU staff has on numerous occasions, physically searched the warehouse and surrounding areas with no success in locating the camera lens.

Also, during this reporting period, paperwork was located and identified that the Preliminary Alcohol Screening (PAS) Device, CHP #98456, serial #1003539, had been surveyed and destroyed. The PAS was sent to a certified e-waste recycler on April 4, 2009, and was documented on BSO 833 (copies attached).

Should you have any questions or need additional information, please contact Mr. Jim Antonopoulos, Warehouse Manager II, at (916) 376-3559.

K. V. SMITH Commander

Attachment

cc: Assistant Commissioner, Staff
Office of Inspections

Safety, Service, and Security

Memorandum

Date:

June 26, 2009

To:

Administrative Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Business Services Section

File No.:

76.A13647.A7116.Invaudit_Jun09

Subject:

INVENTORY AUDIT - JUNE 2009

Business Services Section (BSS) completed a Change of Command Inventory on March 16, 2009. Two pieces of equipment were noted as unable to locate at the BSS Supply Services Unit (SSU). At the direction of Assistant Commissioner, Staff, (ACS) a CHP 216, Arrest-Investigation Report, was filed for the missing Preliminary Alcohol Screening (PAS) device, CHP #98456. The other piece of missing equipment is a camera lens, CHP #74637. Business Services Section was also directed by ACS to prepare a Missing Equipment Quarterly Report detailing the steps that are being taken to locate this equipment.

At the direction of the Inventory Control Coordinator, Ms. Faye Howell, Administrative Services Division, BSS was requested to conduct a change of command inventory of equipment. Ms. Debra Kapitan, Special Projects Analyst, and I conducted the inventory of the five (5) locations that make up BSS: Administrative, Mail Services, Reproduction, SSU, and the Cabinet Shop. All randomly selected equipment items were located and identified (copies attached).

Should you have any further questions, please contact Ms. Kapitan, at 375-2957.

K. V. SMITH Commander

K.V. Anuth

Attachments

14

'ATE OF CALIFORNIA

ARTMENT OF CALIFORNIA HIGHWAY PATROL

CKEDIT MEMO - EQUIPMENT

INSTRUCTIONS TO COMPLETE
AND DISTRIBUTE ON REVERSE

K	750	58	.8
Return	Rep	oair [Transfer

	CHP 266 (Rev. 1)	0-05) OPI 076	AND DIS	TRIBUTE	ON REVERSE	Loan, return by:	
	FROM: (COMMAND NA	AME)	LOCAT	ON CODE	PREPARED BY		DATE
	Redwood City			330	S. P. Kevin # 15569		10/26/2006
	TO: (COMMAND NAME	5)	LOCATI	ON CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT		
	Supply Services	Unit		076	119 Pi	eces	
	SHIPPED VIA SSU Iruck	Other (specify):			DRIVER'S SIGNATURE	752	
,	EQUIPMENT MAJOR, MINOR,	SENSITIVE, COMPUTER, TELECOMI	MUNICA	TIONS, E	TC.		Y 1
"	CHP NUMBER (Incl. X, AF, SF, R #'s	SERIAL NUMBER	UNIT		DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK SURVEY
CHP #	XQ0035	215238	1	19" Gre	y Sony Television	//	Disposed
153 Thay	OMR-109205	SEOBACOS.	山陽	Silversi	Reed EXX 60 Ham Wypewriter	//	DISPOSEC
10	93880	4D040967	1	Sharp C	ompet QS2760A Calculator		0,5/Bed
, <i>1</i>	83567	S-149-13814	1	Red Sna	p On Computer Wheel Balancer	0,	5/0.5812
Ŋ	83718	L11FG085	1	Grey FM	IC 7600 Tire Mounter		065
			1	Closed S	helving 36W Tan	V	[J5Z]BEC
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\ \	,		54	Square T	ube Chair	10	PORT
8/16/10/	ASSET +	Property Inspection	11	Articulat	ing Grey Task Light	1 0	hahoaba
CHY 266	outing	repenty thispechi	2	Blue Exp	anable Exercise Cushion	/	Dydsec
/_			21	Metal Fil	ing Cabinets 18"x16"x7" Grey		Ospared
1	87476	33935	_1_	Pacemake	er Air Compressor	DC	55
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Source Location	n# . Description . So	irplus	Tre	Wilipessei Destruction Stock (S) Recycle (R)	GHP NO -	Seral No	SSU#		Présent D	ate out
250	Pentax 35mm Camera (1 Each)			Destroy	116055	2674388		10	Trash	ut
250	Pentax 35mm Camera (1 Each)			Destroy	113083	1922293	-	11	Trash	
250	battery packs (2 Each)			Destroy	N/A	N/A		12	Trash	
250	sony battery packs (1 Each)			Destroy	N/A	N/A		13	Trash	
320	1/2" impact gun (1 Each)			Destroy	N/A	N/A		1	Trash	_
320	Hacksaws (2 Each)			Destroy	N/A	N/A	-	2	Trash	
320	c- clamps (2 Each)			Destroy	N/A	N/A	-	3	Trash	
320	1/2" impact gun (1 Each)			Destroy	N/A	N/A		4	Trash	_
320	1/2" impact gun (1 Each)			Destroy	80317	486580	-	5	Trash	_
320	1/2" impact gun (1 Each)			Destroy	N/A	99020593		6	Trash	_
320	Streamlight switches (2 Each)			Destroy	N/A	N/A	-	7	Trash	_
320	Speaker (1 Each)			Destroy	N/A	3505NU4	-	8	Trash	
320	Hydrometers (3 Each)			Destroy	N/A	N/A	-	9	Trash	_
320	Drop light (1 Each)	0		Destroy	N/A	N/A		10	Trash	_
320	Bolt Cutter (1 Each)			Destroy	N/A	N/A	-	11	Trash	_
320	3/8" Air Ratchet (1 Each)			Destroy	N/A	N/A		12	Trash	_
330	Sony TV (1 Each)			Destroy	XQ0035	215238	-	1	Trash	
330	EX50 typewriter (1 Eash)			Destroy	(GRA)-150/201	[88188]\$154.C	-	2	Trash	_
330	QS2760A calculator (1 Each)		П	Destroy	93880	4D040967		3	Trash	
330	Wheel Balancer (1 Each)	П	П	Destroy	83567	N/A		4	Trash	_
330	Shelving (1 Each)	Ħ		Destroy	N/A	N/A		5	Trash	_
330	Shelving (4 Each)	H		Destroy	N/A	N/A		6	Trash	_
330	Office chairs (30 Each)	H		Destroy	N/A	N/A		7	Trash	_
330	Tube chairs (54 Each)			Destroy	N/A	N/A		8	Trash	
330	Task light (1 Each)	H		Destroy	N/A	Ň/A		9	Trash	_
330	Exercise cushion (2 Each)	붐		Destroy	N/A	N/A		10	Trash	_
330	Filing Cabinets (21 Each)			Destroy	N/A	N/A		11	NWARROW .	
330	Time Stamp Clock (1 Each)			Destroy	N/A N/A		• .		Trash	
		븯				N/A		12	Trash	
440	Automatic stapler (1 Each)			Destroy	N/A	N/A	-	1	Trash	

PROPERTY SURVEY REPORT	RETURN TO:		×							
132 (KEV. 1-37)		REPORTING DEF	PARTMENT/AGEN	CY		ATTENTION			DOCUMENT NUMB	
Record as of disposition da		California F	lighway Pati	ol		Robert (actro I	ı		
destroyed propertyrecord such determination was ma		Supply Ser	vices Unit			1 tobelt (Jasuu		BSO588	3
out determination was ma	ue).	RETURN ADDRE				ļ	1			
		3350 Reed	Avenue, CA				G-20		12/15/06	
		СПУ								
		West Sacra	mento CA	UT			ZIP CO		REPLACEMENTS:	
Authority is requested to dispose of the	FUND OWNED BY	1111111111		TACT PERSON		TELEPHONE NU	9560	5	SEE PURCHASE ES	TIMATE NUMBER
following State property:	Motor vehicle account			bert Castro II		916-375-3	550			
		T	T	I Castro II		10218232107424				ATTACHED
ITEM-DESCRIPTION, MODEL NUME	ER, SERIAL NUMBER, ETC.	STATE IDENT. NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
Please see attached		N/A	N/A	N/A	West Sacramento	Junk	3			
					-					
PROPERTY TAG NUMBER OR E NUMBE	R FOR VEHICLE (2) DO NOT	OBTAIN BIDS ON TE				OUNT ALLOWED	IF TRADED	IN OR SOLD		
SPOSITION CODE		EXPLANATION-	REASONS FOR F	PROPOSED DISPOSI	TION OF EACH ITE	м				
TRADE-IN SALE (INCLUDING JUNK SALE)		l								
JUNK - VALUELESS		Please see a	ttached for i	nformation The	ere are 359 pie	ces beind dis	posed by	Supply Serv	rices Unit.	
	EW NOT REQUIRED		2/1	, ///	///					
STOLEN™ DESTROYED (AS BY FIRE, ETC.)88			/////	/// //						
TO BE SALVAGED		X /	Muchal							
PROPERTY REUTILIZATION-GENERAL SERVI	CES, SURPLUS PROPERTY	\\\	La P	- The			_			
IF LOST, STOLEN OR DESTROYED, REFER TO S	AM SECTION 8643 FOR INSTRUCTIONS	i.								
APPROVED BY PROPERTY	SURVEY BOARD		CERTIFICATIO	N OF DISPOSITION	ОМ	F	REVIEWED	BY DEPT. OF	GENERAL SERVI	CES
(A minimum of two signatures						FOR DGS REVI	IEW, SEND TO	: Department of	General Services	
The above statements regarding state p	roperty are true and correct;	The above	described prop	erty was disposed	of as follows:	N.		State Agency for	or Surplus Property	
cuipable negligence (check appropriate	<i>'</i>	(sp	ecify if no cons	sideration was rece	eived)			NORTH 1700 National	SOUTH	
□ was ₩as n	Of							Sacramento, (ning Tree Road n, CA 92633
involved in loss, theft, or damage; the di	isposition proposed is	MANNER OF DISP	POSAL							
best for the public interest.		Locally disp	osed			FOR DISPOSIT	TION OF VEHI	CLES AND MOBIL	E EQUIPMENT, SEND	ro:
 	1	DISPOSAL DATE							General Services	
7 000	8 19					1		Office of Fleet 802 Q Street	t Administration	
1 44	12.18.06							Sacramento, (CA 95814	
		SIGNATURE (Office	er Supervising Dis	oosal of the Property)	-	SIGNATURE				
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Orwyrichia In Dun	CAY 121806	Kale	4 61							
		TITLE				DATE SIGNED				
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CHP 268 (Rev. 10-07) OPI 076	LOCATION G	OUTE ON REVERSE	Loan, return by:	DATE
FROM; (GOMMAND NAME)	076W			07/01/2008
SUPPLY SERVICES UNIT TO (COMMAND NAME)	LOCATION C			
GOLDEN GATE COMM UNIT	310		1	
SHIPPED VIA	- Maria	DRIVER'S SIGNATURE		
SSU truck Other (apecify):				
EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TELECO	MMUNICATIO	VS, ETC.	I will a work	Tue uer eur
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Dostroy Previous Editions

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

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Return Repair	√ Transfer

CREDIT MEN CHP 266 (Rev. 10-	IO - EQUIPIVIENT				Loan, return by:	Vali V I I I I I I I I I I I I
FROM: (COMMAND NAI		LOCATIO	IN CODE	PREPARED BY		DATE
San Gorgonio Pa	988	6	55	T. Cahill		12/03/2007
TO: (COMMAND NAME)		LOCATIO	N CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT		
Supply Services	Unit	07	6W			
SHIPPED VIA				DRIVER'S SIGNATURE		
SSU truck	Other (specify): T. Cahill #1629	7		1-00	\sim	
EQUIPMENT MAJOR, MINOR, S	SENSITIVE, COMPUTER, TELECOMN	IUNICAT	TIONS, E	TC.		
CHP NUMBER (Ind. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT		DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY
94378		1	Sony M	I-627V Microcassette-Corder	/	
94371		1	Sony M	i-627V Microcassette-Corder		
94374		1	Ѕопу М	-627V Microcassette-Corder	1	
THE ORDER OF THE OWNER, WHEN T		1	Sanyo I	Executive Talk-Book TRC2500	1	
76726		1_	Dictaph	one	/	
94370	,	1	Sony To	CM-S67V Cassette-Corder	V	
94928	4C025310	_1_	Sharp C	Compet QS-2122H		
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19	11 11		151	1666	12/01/07	

Source Ocatio	n# Description Su	rplus	Tran	Stock (S) sfer Recycle (R)	CHP NO	Senal No	SSU#	Item #	Present Condition	Date Out
655	Brother typerwriter (1 Each)			Destroy	N/A	L13340980		7	Trash	
655	Brother typerwriter (1 Each)	E		Destroy	N/A	C43855227		8	Trash	
655	Sony Recorder (1 Each)			Destroy	94378	N/A	·	9	Trash	
655	Sony Recorder (1 Each)			Destroy	94371	N/A		10	Trash	
655	Sony Recorder (1 Each)			Destroy	94374	N/A	ļ	11	Trash	
655	Sanyottalk took (econdent) (Earth)			Destroy	CHICALIA .	N/A		12	Trash	
655	Dictaphone casseette recorder (1 Each)			Destroy	76726	N/A	-	13	Trash	
655	Sony Recorder (1 Each)			Destroy	94370	N/A		14	Trash	-
655	Sharp compet recorder (1 Each)			Destroy	94928	4C025310		15	Trash	
709	Sony micro Cassette recorder (1 Each)			Destroy	119107	529332		1 1	Trash	
709	Sony micro Cassette recorder (1 Each)			Destroy	119106	529340	-	2	Trash	
709	Olympius micro cassette recorder (1 Each)			Destroy	110284	674458PGP	-	3	Trash	

Typewriter - 6

Thredder - 1

arpet cleaner t

Topyier - 1

ecorder - 10

Desks - 13

The/ves-7

Sat Rock - 1

alculotor - 1

W-2

File Cabinet -2

Modular Pieces -12

Book Case - 2

Tables - 9

Docking Stations-2

Fax machine - 1

Page 2

STATE OF CALIFORNIA

PROPERTY SURVEY REPORT STD 152 (REV 1-97)	RETURN TO:										
Record as of disposition da destroyed property-record such determination was ma	California H Supply Ser				Robert (Castro I		BSO708			
	3350 Reed	ss Avenue, CA			G-20			12/10/07			
Authority is requested to dispose of the	FUND OWNED BY	West Sacra				ZIP COD€ 95605			REPLACEMENTS: SEE PURCHASE ESTIMATE NUMBER		
following State property.	Motor vehicle account			ert Castro II		916-375-35			ATTACHEC		
ITEM-DESCRIPTION, MODEL NUMBER, SERIAL NUMBER, ETC.		STATE IDENT, NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP, CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER	
. Please see attached	N/A	N/A	N/A	West Sacramento	Junkr	3					
	*										
	<u>(1.€)</u>										
) PROPERTY TAG NUMBER OR E NUMBE	R FOR VEHICLE (2) DO NOT	OBTAIN BIDS ON TE				OUNT ALLOWED	IF TRADED	N OR SOLD			
DISPOSITION CODE 1 TRADE-IN 2. SALE (INCLUDING JUNK SALE) 3. JUNK - VALUELESS 4. LOST*** 5 STOLEN** 6. DESTROYED (AS BY FIRE, ETC.)88 7 TO BE SALVAGED 6 PROPERTY REUTILIZATION—GENERAL SERVI		Please see a Reed Ave.	REASONS FOR PRO			ed of by Sup	ply Services Un	it at 3350			
APPROVED BY PROPERT			CERTIFICATION	OF DISPOSITIO	ON	- I			GENERAL SERVI	CES	
(A minimum of two signatures The above statements regarding state polypable negligence (check appropriate was was n	property are true and correct; box)	The above (sr	described proper pecify if no consid	ty was disposed 'eration was rece	of as follows; vived)	FOR DGS REVIEW, SEND TO: Department of General Services State Agency for Surplus Property NORTH 1700 National Drive Tot Burning Tree R: Sacramento, CA 95834 Fullerton, CA 92633					
involved in loss, theft, or damage; the debest for the public interest.	MANNER OF DISP DISPOSAL DATE				FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: Department of General Services Office of Fleet Administration 802 Q Street						
	17/7	SIGNATURE (Office	er Supervising Dispos	sal of the Property)		SIGNATURE		Sacramento, (DA 99814		

Vauynahia In Olucas

121107

DATE SIGNED

17 1550 55 1.

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair Transfer INSTRUCTIONS TO COMPLETE **CREDIT MEMO - EQUIPMENT** AND DISTRIBUTE ON REVERSE Loan, return by: CHP 266 (Rev. 10-05) OPI 076 FROM: (COMMAND NAME) LOCATION CODE PREPARED BY 07/19/2006 YUBA - SUTTER 285 LYLE MARKOWICH NUMBER BOXES/PIECES IN THIS SHIPMENT TO: (COMMAND NAME) LOCATION CODE 9 BOVES 4 Pecces SUPPLY SERVICES 076 SHIPPED VIA DRIVER'S SIGNATURE Other (specify): (Off P Employe SSU truck EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. HQ USE ONLY DESCRIPTION CHECK IF CHP NUMBER SERIAL NUMBER UNIT DEFECTIVE STOCK SURVEY (Incl. X, AF, SF, R #'s) 84002 BUMPUR WOK 83570 TIRE BALLANCER WHEEL COVERS 2003-2005 CROWN VICTORIA EA STAGE IT CALIFORNIE PULL F * ASSET #'S Added to CHP 266 during
PROPERTY INSPECTION 8/16/10, Original CHP 266 Listed ASSET H'S in Serial Number Field only. AUTHORIZED BY RECEIVED BY (SIGNATURE) PRINTED NAME

STATE OF CALIFORNIA

STATE OF CALIFORNIA
PROPERTY SURVEY REPORT
STD, 152 (REV. 1-97)

RETURN TO:

Record as of disposition date (lost, stolen or destroyed property—record as of the date such determination was made).

REPORTING DEPARTMENT/AGENCY California Highway Patrol Supply Services Unit	Jim Antonopoulos	BSO 557
RETURN ADDRESS 3350 Reed Avenue, CA	IMS CODE G-20	10-3-06
CITY West Sacramento, CA	ZIP CODE 95605	REPLACEMENTS: SEE PURCHASE ESTIMATE NUMBE
CONTACT PERSON	TELEPHONE NUMBER	

		out the transfer of the transf						G-20		10-3-06		
	West Sacramento, CA						ZIP CO 9560	_	REPLACEMENTS: SEE PURCHASE ESTIMATE NUM			
Authority is requested to dispose of the							MBER					
following State property:	Motor vehicle account			Jim A	Antonopoulos		916-375-35	550			ATTACI	
ITEM-DESCRIPTION, MODEL NUME	STATE IDENT. NO. (1)	DA PURCI	TE HASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER		
Automotive Equipment (21)		N/A	N/A		N/A	Sacramento	Fair	7				
2. Yard Tools (2)		N/A	N/A		N/A	Sacramento	Fair	7				
3 Shop Vacuum		N/A	N/A		N/A	Sacramento	Fair	7				
4.									†			
(1) PROPERTY TAG NUMBER OR E NUMBE	ER FOR VEHICLE (2) DO NOT	OBTAIN BIDS ON TR	RADE-INS.	ESTIMA	TE PRICE OFFERE	D (3) AM	OUNT ALLOWED	IF TRADED	IN OR SOLD			
1 TRADE-IN 2 SALE (INCLUDING JUNK SALE) 3 JUNK - VALUELESS 4 LOST	Spanos Court	attached t, Sacrar	nento C	ormation. Their	re are 24 item: ee #34-3-0007-	s to be donat 4C.	ed to Los	Rios Comm	unity College Dis	strict, 1919		
APPROVED BY PROPERT	Y SURVEY BOARD	CERTIFICATION OF DISPOSITION					REVIEWED BY DEPT. OF GENERAL SERVICES					
(A minimum of two signatures The above statements regarding state p culpable negligence (check appropriate was was r	The above described property was disposed of as follows: (specify if no consideration was received)					FOR DGS REVIEW, SEND TO: Department of General Services State Agency for Surplus Property NORTH SOUTH 1700 National Drive 701 Burnin Sacramento, CA 95834 Fullerton, C			ning Tree Rpad n, CA 92633			
involved in loss, theft, or damage; the o best for the public interest.	MANNER OF DISE	50000	h. Call	ana Dietriet								
2 CAR	DISPOSAL DATE				FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: Department of General Services Office of Fleet Administration 802 Q Street Sacramento, CA 95814							
rusperia Jn. Du ca					SIGNATURE >							
3.	cs 092806	AUT & U	WHI	e 4	AB TEC	H.	DATE SIGNED	12- C	6			

Surplus Items BSO 557

Source ocatio			Transfer a	Destruction Stock (S) Recycle (R)	CONTRACTOR MANAGEMENT	Serial No		Good or	Present Condition	Date
125	Coates Tire Machine (1 Each)	V			85593	0002539244		1	Fair	9/26/2006
125	Lawnmower (1 Each)				N/A	1D176C10636		2	Fair	9/26/2006
125	Craftsman Weedeater (1 Each)	$\overline{\mathbf{v}}$			76836	C2821832		3	Fair	9/26/200
125	Hitch, Valley (1 Each)	V			N/A	N/A		4	Fair	9/26/200
125	Hitch, U-Haul (1 Each)	V			N/A	N/A	-	5	Fair	9/26/200
151	FMC 7600 Tire Changer (1 Each)	V			83722	N/A	-	1	Fair	9/26/200
222	Coates Tire Machine (1 Each)	V			85429	N/A	_	1	Fair	9/26/200
230	Coates Tire Machine (1 Each)	V	d		85410	N/A		1	Fair	9/26/200
230	Snap On Tire Balancer (1 Each)	V		<u> </u>	84950	N/A		2	Fair	9/26/200
240	Snap on spin tire balancer (1 Each)	V		•	81711	S-098-10080	-	1	Fair	9/26/200
240	Pullman Shop Vac (1 Each)	V		1	76702	48134	 	2	Fair	9/26/200
265	Tire Mounting Machine (1 Each)	✓			103607	N/A	-	1	Fair	9/26/200
265	Tire Balancer (1 Each)	V			116117	N/A	-	2		9/26/200
285	Bumper Jack (4 Each)	V			N/A	161 51 61 60 C P 174		1	Fair	9/26/200
285	Tire Balancer (1 Each)	V	n	<u> </u>	N/A	83570	-	2	1125910	9/26/200
345	Tire Changer (1 Each)	V			101384	6030389	-	1	Fair	9/26/200
345	Tire Balancer (1 Each)	V	T T		81710	S-098-10091	-	2	Fair	9/26/200
360	Tire Machine (1 Each)	<u>S</u>		1	N/A	N/A	-	1	Fair	9/26/200
360	Spin Balancer (1 Each)	S			68108	N/A		2	Fair	9/26/200
360	Bumper Jack (1 Each)	V		-	N/A	N/A	-	3	(1975en)	9/26/200
360	Craftsman Tool Box (1 Each)	V		 	N/A	N/A	-	4	Fair	9/26/200
360	Craftsman Tool Chest (1 Each)	V		-	N/À	N/A		5		9/26/200
360	Micro Precision Bubble Tire Balancer (1 Each)	V			N/A	N/A	-	6	DANCH!	9/26/200
481	FMC 7600 Tire Changer (1 Each)	V			81693	N/A	-	1	Fair	9/26/200

Surplus Qty: X-fer Qty: Other
24 Pcs 0 Pcs 0 Pcs

DISTRIBUTION: STATE OF CALIFORNIA DATE WHITE & YELLOW - Return with DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Inventory package through PHYSICAL INVENTORY ADJUSTMENT REQUEST chain-of-command. 04/18/2008 PINK - Keep at command REFER TO HPM 11.2 CHAPTER 8 CHP 24 (Rev. 11-00) OPI 076 LOCATION CODE FROM (COMMAND) то 076WW Administrative Services Section, SSU Fiscal Management Section, Inventory Control Unit TELEPHONE NUMBER Public PERSON CONDUCTING INVENTORY DATE PHYSICAL INVENTORY PERFORMED (916) 376-3550 CALNET Jim Antonopoulos 04/14/2008 Make changes listed below Report complete-all items located ADDITIONS ONLY (if known) A = ADDITION C = CORRECTION to PRINTOUT (Check Box in Appropriate Area) D = DELETION PURCHASE NUMBER | PURCHASE DATE CD A SERIAL NUMBER C MANUFACTURER'S NAME C ITEM DESCRIPTION CHP TAG NUMBER Camcorder W/Tripod & Bag Panasonic AF01045 H8WA12035 Calculator 6305199Y Sharp TRANSFERS (A signed CHP 256, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer) TO LOC, CODE ITEM DESCRIPTION SERIAL NUMBER CHP TAG NUMBER DIVISION CHIEF'S SIGNATURE COMMANDER'S SIGNATURE

CREDIT MEMO -	EQILIBMENT	AND DIST	RIBUTE ON RE	YERSE		an, וטנטוה by:	
CHP 265 (Rev. 10-05)	DPI 076	LOCATIO					OATE
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Surplus Items BSO 563

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ouiœ ocalidi	n Description Sur	ltifs	πe	it is si	ieder Gaerer	chibido :	Serra No	Seutra	(taine s	Present Condition	Datë Ori
012	Olymplia Startype 3, Model #EW- 1000 (1 Each)	V		General Services		N/A	N/A			Fair	10/30/2006
037	Brother Typerwriter EM-601 (1 Each)	V				N/A	GB1415543	•	न	Fair	10/30/2006
037	Olympia Typwriter († Each)	∇		General Services		N/A	N/A	-	. 2	Fair	10/30/2006
047	Sharp Compet QS-2760A (1 Each)	$ \mathbf{\nabla} $		General Services		90067	2D00973X	-	1	Fair	10/30/2006
051	MVARS Voult (1 Each)	V				XBJ021	ES23620		1	Fair	10/30/2006
051	MVARS Voult (1 Each)	v				XBJ020	ES23662	i e	2	Fair	10/30/2006
051	MVASR Voult (1 Each)	V			, a	XBJ034	ES23605		3	Fair	10/30/2006
051	MVARS Voult (1 Each)	V				XBF043	ES23623	-	4	Fair	10/30/2006
051	MVARS Voult (1 Each)	V				XBF001	ES23632	-	5	Fair	10/30/2006
051	MVARS Voult (1 Each)	V				XBF017	ES23658	•	6	Fair	10/30/2006
052	Sharp FO-4700 FAX Machine (1 Each)	Ø				120180	07110248	*:	1	Fair	10/30/2006
062	Brother Typewriter EM605 (1 Each)	V		General Services		N/A	N/A		1	Fair	10/30/2006
062	Sharp Addind Machine QS-2660 (1- Each)	V		General Services		XD0005	N/A	-	3	Fair	10/30/2006
062	Sharp Addind Machine QS-2760 (1 Each)	V		'General Services		83747	N/A	•	4	Fair	10/30/2006
062	Sharp Addind Machine QS-2660 (1 Each)	V		General Services	-	. 80380	N/A	~	5	Fair	10/30/200
062	Desk File Holders (Metal) (5 Each)	V	E	General Services		N/A	N/A	ě	6	Fair	10/30/200
062	Hanging File Holder (1 Each)	V	İΕ	General Services		N/A	N/A	-	7	Fair	10/30/200
0 62	Suitcase With Handles and Wheels (1 Each)	V	_	General Services		N/A	N/A .	-	1	Fair	10/30/200
065	Parabolic Michrophone & accessories (1 Each)	V		General Services		101321	N/A		1	Fair	10/30/200
065	Recorder Reproducer Dual Cassette (1 Each)	V		General Services		103804	MZ019715880169	*.	2	Fair	10/30/200
065	Parabolic Michrophone & accessories (1 Each)	V		General Services		103813	N/A		3	Fair	10/30/200
065	Parabolic Michrophone & accessories (1 Each)	V		General Services		103815	N/A	78	4	Fair	10/30/200
065	Video Receiver (1 Each)	V		General Services		103895	274	<u>1</u> 1#1	1	Fair	10/30/200
0 65·	Sharp Video Cassette Recorder (1 Each)	V		General Services		111030	8127117461	-	2	Fair	10/30/200

STATE OF CALIFORNIA	
PROPERTY SURVEY F	REPORT
STD 452 (DEV 4 07)	

	PROPERTY SURVEY REPORT RETURN TO:			Ø1.5									
	STD. 152 (REV. 1-97)		ARTMENT/AGENCY			ATTENTION			DOCUMENT NUMB				
	Record as of disposition date (lost, stolen or destroyed property—record as of the date such determination was made).	California Hi Supply Ser	ghway Patrol- vices Unit	-		Jim Anto	Jim Antonopoulos IMS CODE G-20 ZIP CODE			BSO 563			
	ocon octamination was illeded.	3350 Reed	**	8 8		•							
		CITY											
_		West Sacra					9560	5	REPLACEMENTS: SEE PURCHASE ESTIMATE NUMBE				
_	Authority is requested to dispose of the following State property: Motor vehicle account		4.5	CT PERSON Antonopoulos		916-375-35			ATTACH				
	ITEM-DESCRIPTION, MODEL NUMBER, SERIAL NUMBER, ETC.	STATE IDENT. NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT	DISP. CODE	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER			
1.	Please see attached list.	N/A	N/A	N/A	West Sacramento	Fair	8						
2.	3									,			
3,	y									1			
4.													
(1) PROPERTY TAG NUMBER OR E NUMBER FOR VEHICLE (2) DO NOT	OBTAIN BIDS ON T	RADE-INS. ESTIMA	ATE PRICE OFFER	ED (3) AM	OUNT ALLOWED	IF TRADED	IN OR SOLD	1				
	DISPOSITION CODE 1. TRADE-IN 2. SALE (INCLUDING JUNK SALE) 3. JUNK - VALUELESS 4. LOST— \$\int \text{DGS REVIEW NOT REQUIRED} 5. STOLEN** 6. DESTROYED (AS BY FIRE, ETC.)88 7. TO BE SALVAGED 8. PROPERTY REUTILIZATION—GENERAL SERVICES, SURPLUS PROPERTY	Please see Services.	× Mah Jun J										
	APPROVED BY PROPERTY SURVEY BOARD		CERTIFICATIO	N OF DISPOSIT	ION		F GENERAL SER	VICES					
	(A minimum of two signatures is required) The above statements regarding state property are true and correct; culpable negligence (check appropriate box) was was not	The abov	FOR DGS REVIEW, SEND TO: Department of General S State Agency for Surplus I NORTH 1700 National Drive Sacramento, CA 95834										
	involved in loss, theft, or damage; the disposition proposed is	MANNER OF DE	SPOSAL			FOR DISPOS	ITION OF VE	HICLES AND MO	BILE EQUIPMENT, SEI	ND TO:			
n C	best for the public interest.	DISPOSAL DAT	DGS DISPOSAL DATE 10-31-06					FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: Department of General Services Office of Fleet Administration 802 Q Street Sacramento, CA 95814					
	Oucyrakia Fr. Oluca 102706	SIGNATURE (Q	Micer Supervising Dis	oosal of the Property		SIGNATURE >							
-		TITLE Materials and S	tores Specialist			DATE SIGNE	ED .						